

PO No. OL 26001214

PO Date 13 May 2026

FPB No. O126000518

Payment Term 60 Days After Invoice Date

Purchase Order

Supplier PT. MULTI SPUNINDO JAYA TBK

Ds. Jabaran RT.008 RW.003 Jabaran Jabaran,
Balongbendo

- Jawa Timur

Invoice To : PT. MASSINDO KARYA PRIMA

Branch / Plant 110112GBBGUDANG BAHAN BAKU BEKASI

No. Product	Required Date	Qty UOM	Subledger	Price (IDR)	Amount (IDR)
1 SPUND BOND WHITE 50GR L220	29 May 2026	3,000.00 METER		3,914.4100	11,743,230.00
	30 Jun 2026	3,000.00 METER		3,914.4100	11,743,230.00
	30 Jun 2026	3,000.00 METER		3,914.4100	11,743,230.00
	31 Jul 2026	3,000.00 METER		3,914.4100	11,743,230.00
2 SPUND BOND WHITE 75GR L052 UNTUK POCKET @1000 M	30 Jun 2026	7,000.00 METER		1,388.2900	9,718,030.00
	30 Jun 2026	7,000.00 METER		1,388.2900	9,718,030.00
	31 Jul 2026	7,000.00 METER		1,388.2900	9,718,030.00
	31 Jul 2026	7,000.00 METER		1,388.2900	9,718,030.00
	31 Jul 2026	7,000.00 METER		1,388.2900	9,718,030.00
	31 Jul 2026	7,000.00 METER		1,388.2900	9,718,030.00
3 SPUND BOND GREY 75GR L190 300 M	30 Jun 2026	2,000.00 METER		5,071.1700	10,142,340.00

Note: PPN**Mohon PO ditandatangani dan dikirimkan ke -**

DELIVER TO :

PT. MASSINDO KARYA PRIMA
JL BALAI RATTAN RT 002 RW 005
CIKIWUL, BANTARGEBAK

Ordered by,

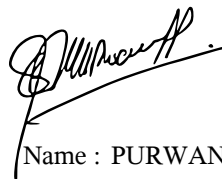
Date:



Name : ELINE

Approved by,

Date:



Name : PURWANTI

Supplier,

Date:

Name : MULTI SPUNINDO

PO No. OL 26001214

PO Date 13 May 2026

FPB No. O126000518

Payment Term 60 Days After Invoice Date

Purchase Order

Supplier PT. MULTI SPUNINDO JAYA TBK

Ds. Jabaran RT.008 RW.003 Jabaran Jabaran,
Balongbendo

- Jawa Timur

Invoice To : PT. MASSINDO KARYA PRIMA

Branch / Plant 110112GBBGUDANG BAHAN BAKU BEKASI

No. Product	Required Date	Qty UOM	Subledger	Price (IDR)	Amount (IDR)
	30 Jun 2026	2,000.00 METER		5,071.1700	10,142,340.00
	31 Jul 2026	2,000.00 METER		5,071.1700	10,142,340.00

HARGA : 135,708,120.00**PPN : 14,927,893.20****GRAND TOTAL : 150,636,013.20****Note:** PPN**Mohon PO ditandatangani dan dikirimkan ke -**

DELIVER TO :

PT. MASSINDO KARYA PRIMA
JL BALAI RATTAN RT 002 RW 005
CIKIWUL, BANTARGEBAK

Ordered by,

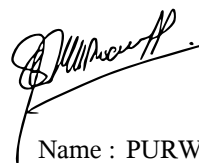
Date:



Name : ELINE

Approved by,

Date:



Name : PURWANTI

Supplier,

Date:

Name : MULTI SPUNINDO