

Supplier :
MULTI SPUNINDO JAYA, PT.
DSN. JABARAN, BALONGBENDO
SIDOARJO
Phone : 031-8975555, Fax.: 031-8976666

Gresik
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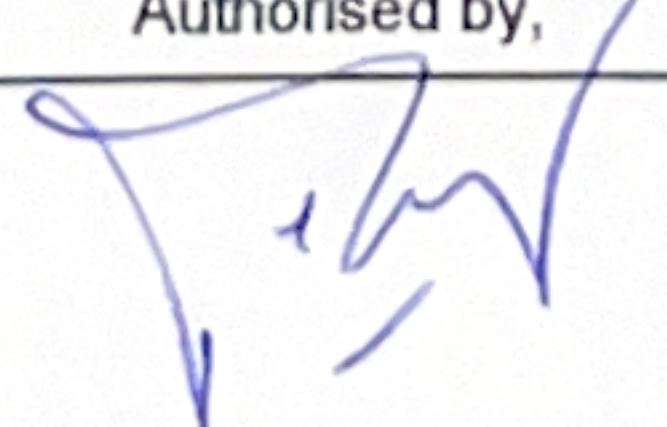
PURCHASE ORDER

PO-No. : OPB-2605-0122
Date : 19-05-2026
Delivery Date :
Payment Terms : Credit, 30 days
Currency : IDR

Please send items below as per requested

No.	Stock Name	Remark	Quantity	Unit	Price	Disc-%	Ext Price
1	NW SPUNDBOND SS 13/100/7000	ETA 17-06-26	60.00	ROL	341,135.040	0	20,468,102.4
2	NW SPUNDBOND SS 13/150/7000	ETA 17-06-26	60.00	ROL	511,702.560	0	30,702,153.6
3	NW SPUNDBOND SS SOFT 13/290/7000	ETA 18-06-26	30.00	ROL	1,007,838.010	0	30,235,140.3
4	NW SPUNDBOND SS SOFT 13/420/7000	ETA 18-06-26	30.00	ROL	1,526,450.620	0	45,793,518.6
5	NW SPUNDBOND SS SOFT 13/260/7000	ETA 15-06-26	35.00	ROL	903,578.900	0	31,625,261.3
6	NW SPUNDBOND SS SOFT 13/400/7000	ETA 15-06-26	35.00	ROL	1,453,762.400	0	50,881,684.0
7	NW SPUNDBOND SMS 13/220/7000	ETA 19-06-26	75.00	ROL	799,569.370	0	59,967,702.3
8	NW SPUNDBOND PHILIC SOFT 15/130/7000	ETA 19-06-26	75.00	ROL	535,567.970	0	40,167,597.3
9	NW SPUNDBOND SS SOFT 13/210/7000	ETA 18-06-26	75.00	ROL	763,225.310	0	57,241,898.3
10	NW SPUNDBOUND SMS 15/575/5500	ETA 19-06-26	50.00	ROL	1,894,584.020	0	94,729,201.0
11	NW SPUNDBOUND SMS 15/640/5500	ETA 29-06-26	75.00	ROL	2,108,754.380	0	158,156,578.5
12	NW SPUNDBOUND SMS 15/710/5500	ETA 26-06-26	50.00	ROL	2,339,399.390	0	116,969,969.5
13	NW SPUNDBOND SS 13/170/7000	ETA 18-06-26	100.00	ROL	604,590.500	0	60,459,050.0
14	NW SPUNDBOND SS 13/170/7000	ETA 15-06-26	100.00	ROL	604,590.500	0	60,459,050.0
15	NW SPUNDBOND SS 13/170/7000	ETA 22-06-26	100.00	ROL	604,590.500	0	60,459,050.0
16	NW SPUNDBOND PHILIC SOFT 15/230/6000	ETA 29-06-26	100.00	ROL	848,016.690	0	84,801,669.0

Note :

Order by,	Authorised by,	Recv by Supplier,
		

Sub Total	:	1,003,117,627.15
Extra Discount	0.00 % :	0.00
		1,003,117,627.15
PPN 11%	:	110,342,938.98
TOTAL	:	1,113,460,566.13