

PT. Duta Abadi Primantara
JL. RAYA MAUK KM 2.1, GG.
GALEONG RT 04/07 NO 7
MARGASARI KARAWACI
TANGERANG
Telephone : 021-5538582
Fax : 021-55761589
0015422603415000

PURCHASE ORDER

MULTI SPUNINDO JAYA,PT
DSN.JABARAN/DESA KEL.JABARAN
SIDOARJO

CP:
-

PO Number : PIL011012605000180
Revision Number : 0
PO Type : Trade
Date : 19-MAY-26
Currency : IDR
Exchange Date : 19-MAY-26
Exchange Rate :

No	Item	Description	Delivery	Quantity	Uom	Unit Price	Total
1	LNW3524PP	NON WOVEN 35 / 240 GREY POLYPROP	14-JUL-26	3,000	MTR	3,595.00	10,785,000.00
Subtotal							10,785,000.00
Discount							0.00
Freight-Ins							0.00
Miscellaneous							0.00
VAT							1,186,350.00
Total							11,971,350.00

Ship To		: DAP TGR	Note PPB: 777011012605000483
Req ETD		:	
Req ETA		:	
Payment Term		: 60 DAYS	
Supplier Note		:	

Created By	Approved By	Received By
Name & Signature	Name & Signature	Name & Signature