

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 : PIL011012604000155
Revision Number : 0
PO Type : Trade
Date : 13-APR-26
Currency : IDR
Exchange Date : 13-APR-26
Exchange Rate :

No	Item	Description	Delivery	Quantity	Uom	Unit Price	Total
1	LNW3524PP	NON WOVEN 35 / 240 GREY POLYPROP	09-JUN-26	3,000	MTR	3,595.00	10,785,000.00
2	LNW3524PP	NON WOVEN 35 / 240 GREY POLYPROP	17-JUN-26	3,000	MTR	3,595.00	10,785,000.00
3	LNW3524PP	NON WOVEN 35 / 240 GREY POLYPROP	22-JUN-26	3,000	MTR	3,595.00	10,785,000.00
						Subtotal	32,355,000.00
						Discount	0.00
						Freight-Ins	0.00
						Miscellaneous	0.00
						VAT	3,559,050.00
						Total	35,914,050.00

		Note
Ship To	: DAP TGR	PPB: 777011012603000835
Req ETD	:	
Req ETA	:	
Payment Term	: 60 DAYS	
Supplier Note	:	

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