

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:
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PO Number : PIL011012603000210
Revision Number : 0
PO Type : Trade
Date : 12-MAR-26
Currency : IDR
Exchange Date : 12-MAR-26
Exchange Rate :

No	Item	Description	Delivery	Quantity	Uom	Unit Price	Total
1	LNW5024PP	NON WOVEN 50 / 240 GREY POLYPROP	05-AUG-26	3,000	MTR	5,135.00	15,405,000.00
2	LNW5024PP	NON WOVEN 50 / 240 GREY POLYPROP	11-AUG-26	3,000	MTR	5,135.00	15,405,000.00
3	LNW3524PL	NON WOVEN 31 / 240 GREY POLYESTER	11-MAY-26	350	MTR	5,228.00	1,829,800.00
4	LNW3524PP	NON WOVEN 35 / 240 GREY POLYPROP	04-MAY-26	4,000	MTR	3,595.00	14,380,000.00
5	LNW3524PP	NON WOVEN 35 / 240 GREY POLYPROP	11-MAY-26	4,000	MTR	3,595.00	14,380,000.00
6	LNW3524PP	NON WOVEN 35 / 240 GREY POLYPROP	18-MAY-26	4,000	MTR	3,595.00	14,380,000.00
7	LNW3524PP	NON WOVEN 35 / 240 GREY POLYPROP	25-MAY-26	4,000	MTR	3,595.00	14,380,000.00
						Subtotal	90,159,800.00
						Discount	0.00
						Freight-Ins	0.00
						Miscellaneous	0.00
						VAT	9,917,578.00
						Total	100,077,378.00

		Note
Ship To	: DAP TGR	PPB: 777011012603000305
Req ETD	:	
Req ETA	:	
Payment Term	: 60 DAYS	
Supplier Note	:	

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