

PO No. OL 26002147

PO Date 21 May 2026

FPB No. O126001097

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 SOLARIS NUSANTARA

Branch / Plant 1301MSN SURABAYA

No.	Product	Required Date	Qty	UOM	Subledger	Price (IDR)	Amount (IDR)
1	SPUND BOND WHITE 14GR L220 QUILTING	8 Jun 2026	2,000.00	METER		999.0000	1,998,000.00
2	SPUND BOND WHITE 50GR L220	22 Jun 2026	7,000.00	METER		3,568.0000	24,976,000.00
3	SPUND BOND BLACK 50 GR 210	22 Jun 2026	4,000.00	METER		3,405.0000	13,620,000.00
4	SPUND BOND BLACK 50 GR L-70	22 Jun 2026	1,500.00	METER		1,135.0000	1,702,500.00
5	SPUNDBOND GREY 75GR L170@300M	8 Jun 2026	1,800.00	METER		4,135.0000	7,443,000.00
		15 Jun 2026	1,800.00	METER		4,135.0000	7,443,000.00
6	SPUND BOND GREY 75GR L52@1000MUNTUK POCKET	8 Jun 2026	5,000.00	METER		1,265.0000	6,325,000.00
		15 Jun 2026	7,000.00	METER		1,265.0000	8,855,000.00
		22 Jun 2026	5,000.00	METER		1,265.0000	6,325,000.00
HARGA						:	78,687,500.00

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

DELIVER TO :

PT. MSN JATIM

JL. RAYA BY PASS KM. 33,3,

BALONGBENDO BALONGBENDO, KAB

SIDOARJO

Ordered by,

Date:



Name : CINDY

Approved by,

Date:



Name : MYRNA

Supplier,

Date:

Name : MULTI SPUNINDO JAYA

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Branch / Plant 1301MSN SURABAYA

No. Product	Required Date	Qty	UOM	Subledger	Price (IDR)	Amount (IDR)
					PPN	: 8,655,625.00
					GRAND TOTAL	: 87,343,125.00

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

DELIVER TO :

Ordered by,

Date:



Name : CINDY

Approved by,

Date:



Name : MYRNA

Supplier,

Date:

Name : MULTI SPUNINDO JAYA

Created by :