

Date	P.O Number
12/05/2026	0039/PO/V/2026

Vendor				Ship To			
MULTI SPUNINDO JAYA Jalan Desa Jabaran 61263 Balong Bendo Jawa Timur				Fortuna Attamana Jaya Jl Mlaten Trenggulun No 40, Mlatibaru, Semarang Timur, Semarang			
Part Num	Product	Description	Quantity	UOM	Tax	Unit Price	Amount
B005254	NON WOVEN 35GSM PUTIH PW 53CM X 250M		15.00	ROLL	11	179,650.90	2,991,187.49
B004630	NON WOVEN 35GSM PUTIH PW 80CM X 250M		15.00	ROLL	11	271,171.17	4,514,999.98
B004625	NON WOVEN 30GSM PUTIH PW 80CM X 250M		15.00	ROLL	11	232,432.43	3,869,999.96
B006275	NON WOVEN 40GSM PUTIH PW 40CM X 250M		10.00	ROLL	11	154,954.95	1,719,999.95
B004640	NON WOVEN 40GSM PUTIH PW 63CM X 250M		10.00	ROLL	11	244,054.05	2,708,999.96
B004644	NON WOVEN 45GSM PUTIH PW 80CM X 250M		5.00	ROLL	11	348,648.65	1,935,000.01
Keterangan Revisi Harga Invoice dan Faktur Pajak ke PT Fortuna Attamana Jaya Plan Delivery : 26 May 2026						Sub Total	15,982,150.00
						PPN	1,758,037.00
						Total	17,740,187.00

