

PO No.	OL 26000074	Purchase Order	Supplier	PT. MULTI SPUNINDO JAYA TBK
PO Date	28 May 2026			Ds. Jabaran RT.008 RW.003 Jabaran Jabaran, Balongbendo
FPB No.	O126000084			- Jawa Timur
Payment Term	60 Days After Invoice Date		Invoice To :	PT. MASSINDO KARYA PRIMA
			Branch / Plant	1105MASSINDO KARYA PRIMA SEMARANG

No.	Product	Required Date	Qty	UOM	Subledger	Price (IDR)	Amount (IDR)	
1	SPUND BOND BLACK 60GR L160 PURING	17 Jun 2026	250.00	METER		3,113.5100	778,377.50	
2	SPUND BOND WHITE 50GR L220	17 Jun 2026	250.00	METER		3,567.5700	891,892.50	
		30 Jun 2026	750.00	METER		3,567.5700	2,675,677.50	
3	SPUND BOND WHITE 75GR L013	17 Jun 2026	3,250.00	METER		316.2200	1,027,715.00	
		30 Jun 2026	3,250.00	METER		316.2200	1,027,715.00	
4	SPUND BOND GREY 75GR L220	17 Jun 2026	250.00	METER		5,351.3500	1,337,837.50	
		30 Jun 2026	250.00	METER		5,351.3500	1,337,837.50	
						HARGA	:	9,077,052.50
						PPN	:	998,475.78
						GRAND TOTAL	:	10,075,528.28

Note: PPN

Mohon PO ditandatangani dan dikirimkan ke -

DELIVER TO : MASSINDO KARYA PRIMA SEMARANG JL GATOT SUBROTO BLOK 23 NO 9 KAWASAN INDUSTRI CANDI	Ordered by, Date:  Name : ELINE	Approved by, Date:  Name : PURWANTI	Supplier, Date: Name : MULTI SPUNINDO
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