

Date	P.O Number
05/06/2026	0024/PO/VI/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
B007435	NON WOVEN 65GSM CREAM 160X250METER		1.00	ROLL	11	1,007,207.21	1,118,000.00
B007436	NON WOVEN 75GSM CREAM 160X250METER		1.00	ROLL	11	1,162,162.16	1,290,000.00
Keterangan Invoice dan Faktur Pajak ke PT Fortuna Attamana Jaya Plan Delivery : 18 June 2026						Sub Total	2,169,369.00
						PPN	238,631.00
						Total	2,408,000.00

