

PO No.	OL 26002311	Purchase Order	Supplier	PT. MULTI SPUNINDO JAYA TBK
PO Date	5 Jun 2026			Ds. Jabaran RT.008 RW.003 Jabaran Jabaran, Balongbendo
FPB No.	O126001275			- Jawa Timur
Payment Term	60 Days After Invoice Date		Invoice To :	PT. MASSINDO SOLARIS NUSANTARA
			Branch / Plant	1301MSN SURABAYA

No.	Product	Required Date	Qty	UOM	Subledger	Price (IDR)	Amount (IDR)
1	SPUNDBOND WHITE 75GR L72@1000MUNTUK POCKET	15 Jun 2026	15,000.00	METER		1,703.0000	25,545,000.00
		29 Jun 2026	10,000.00	METER		1,703.0000	17,030,000.00
						HARGA	: 42,575,000.00
						PPN	: 4,683,250.00
						GRAND TOTAL	: 47,258,250.00

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

DELIVER TO :	Ordered by,	Approved by,	Supplier,
PT. MSN JATIM	Date:	Date:	Date:
JL. RAYA BY PASS KM. 33,3,			
BALONGBENDO BALONGBENDO, KAB	Name : CINDY	Name : MYRNA	Name : MULTI SPUNINDO JAYA
SIDOARJO			