

PO No. OL 26002294

PO Date 4 Jun 2026

FPB No. O126001231

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 .	13 Jul 2026	2,000.00	METER		971.0000	1,942,000.00
2	SPUND BOND WHITE 30GR L150	13 Jul 2026	1,500.00	METER		1,419.0000	2,128,500.00
3	SPUND BOND WHITE 50GR L220	13 Jul 2026	7,000.00	METER		3,468.0000	24,276,000.00
4	SPUND BOND BLACK 50 GR 210	13 Jul 2026	5,000.00	METER		3,311.0000	16,555,000.00
5	SPUND BOND BLACK 50GR L150	25 Jun 2026	1,000.00	METER		2,365.0000	2,365,000.00
		13 Jul 2026	1,000.00	METER		2,365.0000	2,365,000.00
6	SPUND BOND BLACK 70 GR L-220 .	13 Jul 2026	1,500.00	METER		4,856.0000	7,284,000.00
7	SPUNDBOND WHITE 75GR L60@1000MUNTUK POCKET	13 Jul 2026	8,000.00	METER		1,419.0000	11,352,000.00
8	SPUNDBOND WHITE 75GR L65@1000MUNTUK POCKET	6 Jul 2026	3,000.00	METER		1,537.0000	4,611,000.00
9	SPUNDBOND WHITE 75GR L72@1000MUNTUK	29 Jun 2026	5,000.00	METER		1,703.0000	8,515,000.00

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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POCKET

HARGA : 81,393,500.00**PPN : 8,953,285.00****GRAND TOTAL : 90,346,785.00****Note:****Mohon PO ditandatangani dan dikirimkan ke -**

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