

PO No. OL 26002293

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 GREY 75GR L52@1000MUNTUK POCKET	6 Jul 2026	6,000.00	METER		1,230.0000	7,380,000.00
		13 Jul 2026	6,000.00	METER		1,230.0000	7,380,000.00
		20 Jul 2026	6,000.00	METER		1,230.0000	7,380,000.00
2	SPUNDBOND GREY 75GR L60 @1000MUNTUK POCKET	29 Jun 2026	9,000.00	METER		1,419.0000	12,771,000.00
		6 Jul 2026	9,000.00	METER		1,419.0000	12,771,000.00
		13 Jul 2026	9,000.00	METER		1,419.0000	12,771,000.00
		20 Jul 2026	9,000.00	METER		1,419.0000	12,771,000.00
3	SPUND BOND GREY 75GR L190@300M.	13 Jul 2026	900.00	METER		4,493.0000	4,043,700.00
		20 Jul 2026	900.00	METER		4,493.0000	4,043,700.00
4	SPUND BOND GREY 75GR L206 @300	22 Jun 2026	900.00	METER		4,872.0000	4,384,800.00

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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Branch / Plant 1301MSN SURABAYA

No. Product	Required Date	Qty UOM	Subledger	Price (IDR)	Amount (IDR)
	29 Jun 2026	900.00 METER		4,872.0000	4,384,800.00
5 SPUNDBOND GREY 75GR L110@300M	13 Jul 2026	600.00 METER		2,601.0000	1,560,600.00
	20 Jul 2026	600.00 METER		2,601.0000	1,560,600.00
				HARGA :	93,202,200.00
				PPN :	10,252,242.00
				GRAND TOTAL :	103,454,442.00

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

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PT. MSN JATIM

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BALONGBENDO BALONGBENDO, KAB

SIDOARJO

Ordered by,

Date:



Name : CINDY

Approved by,

Date:



Name : MYRNA

Supplier,

Date:

Name : MULTI SPUNINDO JAYA