

PURCHASE ORDER

Supplier :

MULTI SPUNINDO JAYA, PT.
DSN. JABARAN, BALONGBENDO
SIDOARJO

Phone : 031-8975555, Fax.: 031-8976666

Gresik

PO-No. : OPB-2605-0122
Date : 19-05-2026
Delivery Date :
Payment Terms : Credit, 30 days
Currency : IDR

Please send items below as per requested

No.	Stock Name	Remark	Quantity	Unit	Price	Disc-%	Ext Price
1	NW SPUNDBOND SS 13/100/7000	ETA 17-06-26	60.00	ROL	338,011.210	0	20,280,672.6
2	NW SPUNDBOND SS 13/150/7000	ETA 17-06-26	60.00	ROL	507,016.820	0	30,421,009.2
3	NW SPUNDBOND SS SOFT 13/290/7000	ETA 18-06-26	30.00	ROL	999,216.710	0	29,976,501.1
4	NW SPUNDBOND SS SOFT 13/420/7000	ETA 18-06-26	30.00	ROL	1,515,542.010	0	45,466,260.1
5	NW SPUNDBOND SS SOFT 13/260/7000	ETA 15-06-26	35.00	ROL	895,849.470	0	31,354,731.4
6	NW SPUNDBOND SS SOFT 13/400/7000	ETA 15-06-26	35.00	ROL	1,443,373.350	0	50,518,067.1
7	NW SPUNDBOND SMS 13/220/7000	ETA 19-06-26	75.00	ROL	793,855.340	0	59,539,150.1
8	NW SPUNDBOND PHILIC SOFT 15/130/7000	ETA 19-06-26	75.00	ROL	531,445.600	0	39,858,420.0
9	NW SPUNDBOND SS SOFT 13/210/7000	ETA 18-06-26	75.00	ROL	757,771.010	0	56,832,825.1
10	NW SPUNDBOUND SMS 15/575/5500	ETA 19-06-26	50.00	ROL	1,881,044.590	0	94,052,229.1
11	NW SPUNDBOUND SMS 15/640/5500	ETA 29-06-26	75.00	ROL	2,093,684.410	0	157,026,330.1
12	NW SPUNDBOUND SMS 15/710/5500	ETA 26-06-26	50.00	ROL	2,322,681.150	0	116,134,057.1
13	NW SPUNDBOND SS 13/170/7000	ETA 18-06-26	100.00	ROL	599,862.130	0	59,986,213.0
14	NW SPUNDBOND SS 13/170/7000	ETA 15-06-26	100.00	ROL	599,862.130	0	59,986,213.0
15	NW SPUNDBOND SS 13/170/7000	ETA 22-06-26	100.00	ROL	599,862.130	0	59,986,213.0
16	NW SPUNDBOND PHILIC SOFT 15/230/6000	ETA 29-06-26	100.00	ROL	842,611.130	0	84,261,113.0

Note : REVISED PRICE 05-06-26

Order by,	Authorised by,	Recv by Supplier,
		

Sub Total	:	995,680,008.10
Extra Discount	0.00 % :	0.00
		995,680,008.10
PPN 11%	:	109,524,800.89
TOTAL	:	1,105,204,808.99