

PO No.	OL 26001400	Purchase Order	Supplier	PT. MULTI SPUNINDO JAYA TBK
PO Date	8 Jun 2026			Ds. Jabaran RT.008 RW.003 Jabaran Jabaran, Balongbendo
FPB No.	O126000221			- Jawa Timur
Payment Term	60 Days After Invoice Date		Invoice To :	PT. MASSINDO KARYA PRIMA
			Branch / Plant	110112GBBGUDANG BAHAN BAKU BEKASI

No.	Product	Required Date	Qty	UOM	Subledger	Price (IDR)	Amount (IDR)
1	SPUND BOND GREY 75GR L220	30 Jun 2026	2,000.00	METER		5,351.3500	10,702,700.00
		30 Jun 2026	2,000.00	METER		5,351.3500	10,702,700.00
						HARGA	: 21,405,400.00
						PPN	: 2,354,594.00
						GRAND TOTAL	: 23,759,994.00

Note: PPN

Mohon PO ditandatangani dan dikirimkan ke -

DELIVER TO :

PT. MASSINDO KARYA PRIMA
JL BALAI RATTAN RT 002 RW 005
CIKIWUL, BANTARGEBAANG

Ordered by,

Date:



Name : ELINE

Approved by,

Date:



Name : PURWANTI

Supplier,

Date:

Name : MULTI SPUNINDO