

PO No. OL 26002371

PO Date 8 Jun 2026

FPB No. O126001294

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 30GR L110	10 Jun 2026	50.00	METER		1,041.0000	52,050.00	
2	SPUND BOND WHITE 30GR L105	10 Jun 2026	50.00	METER		993.0000	49,650.00	
						HARGA	:	101,700.00
						PPN	:	11,187.00
						GRAND TOTAL	:	112,887.00

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