

PT. Duta Abadi Primantara
JL. MARGOMULYO PERMAI BLOK
P NO. 3A, 15, 15A & 19
SURABAYA
Telephone : 031-7494535
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0015422603604001

PURCHASE ORDER

MULTI SPUNINDO JAYA,PT
DSN.JABARAN/DESA KEL.JABARAN
SIDOARJO

CP:

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PO Number : PIL011022606000030
Revision Number : 0
PO Type : Trade
Date : 11-JUN-26
Currency : IDR
Exchange Date : 11-JUN-26
Exchange Rate :

No	Item	Description	Delivery	Quantity	Uom	Unit Price	Total
1	LNW3524PP	NON WOVEN 35 / 240 GREY POLYPROP	09-JUL-26	3,500	MTR	3,594.59	12,581,065.00
2	LNW3524PP	NON WOVEN 35 / 240 GREY POLYPROP	31-JUL-26	3,500	MTR	3,594.59	12,581,065.00
3	LNW3524PP	NON WOVEN 35 / 240 GREY POLYPROP	31-JUL-26	3,500	MTR	3,594.59	12,581,065.00
4	LNW3524PP	NON WOVEN 35 / 240 GREY POLYPROP	09-JUL-26	4,000	MTR	3,594.59	14,378,360.00
5	LNW3524PP	NON WOVEN 35 / 240 GREY POLYPROP	31-JUL-26	4,000	MTR	3,594.59	14,378,360.00
Subtotal							66,499,915.00
Discount							0.00
Freight-Ins							0.00
Miscellaneous							0.00
VAT							7,314,990.65
Total							73,814,905.65

Note

Ship To	: DAP SBY	PPB: 777011022603000226 PENGIRIMAN SEGERA
Req ETD	:	
Req ETA	:	
Payment Term	: 60 DAYS	
Supplier Note	: 60 HARI SETELAH TANDA TERIMA INVOICE	

Created By	Approved By	Received By
Name & Signature	Name & Signature	Name & Signature