

ORDER PEMBELIAN

PT. EKATUNGGAL TUNAS MANDIRI

No. Faktur : PO-2026-06-00116ET

Tanggal : 11 June 2026

Kepada : MULTI SPUNINDO JAYA PT.

Pengiriman : 27 June 2026

Dikirim ke : Gudang Bogor

| Kode          | Item                                | Note | Jumlah    | Unit | Harga            | Sub Total        |
|---------------|-------------------------------------|------|-----------|------|------------------|------------------|
| 0130130900010 | NON WOVEN 50 GR HITAM L-160 CM @100 | F40  | 10,000.00 | MTR  | Rp 2.112,00      | Rp 21.120.000,00 |
| 0130130900027 | NON WOVEN 50 GR HITAM L-210 CM @100 | F40  | 5,000.00  | MTR  | Rp 2.772,00      | Rp 13.860.000,00 |
| Total         |                                     |      |           |      | Rp 34.980.000,00 |                  |

Catatan : None

Dibuat Oleh

ENDRO PURCHASING

ADMIN 2026-06-11

13:56:59.333891

Mengetahui

DIDA HILPIAH

PURCHASING

SUPERVISOR 2026-06-11

14:12:01.371459

Disetujui

DERI DIREKTUR 2026-06-

11 14:27:24.322982

MULTI SPUNINDO JAYA PT.