

ORDER PEMBELIAN

PT. EKATUNG GAL TUNAS MANDIRI

No. Faktur : PO-2026-06-00110ET

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
0130140900010	NON WOVEN 50A GR HITAM L-160 CM @100	F45	14,100.00	MTR	Rp 2.376,00	Rp 33.501.600,00
0130140900010	NON WOVEN 50A GR HITAM L-160 CM @100	f45	400.00	MTR	Rp 2.376,00	Rp 950.400,00
0130150900010	NON WOVEN 50R GR HITAM L-160 CM @100	F50	20,000.00	MTR	Rp 2.640,00	Rp 52.800.000,00
0130150900010	NON WOVEN 50R GR HITAM L-160 CM @100	F50	400.00	MTR	Rp 2.640,00	Rp 1.056.000,00
0130090100010	NON WOVEN 33R GR PUTIH L-160 CM @100	F33	10,000.00	MTR	Rp 1.742,40	Rp 17.424.000,00
0130090100010	NON WOVEN 33R GR PUTIH L-160 CM @100	F33	200.00	MTR	Rp 1.742,40	Rp 348.480,00
Total					Rp 106.080.480,00	

Catatan : None

Dibuat Oleh

ENDRO PURCHASING
ADMIN 2026-06-11
10:02:12.923856

Mengetahui

DIDA HILPIAH
PURCHASING
SUPERVISOR 2026-06-11
13:27:46.982962

Disetujui

DERI DIREKTUR 2026-06-11 14:27:54.250327

MULTI SPUNINDO JAYA PT.