

ORDER PEMBELIAN

PT. EKATUNG GAL TUNAS MANDIRI

No. Faktur : PO-2026-06-00090ET-1
Tanggal : 09 June 2026
Kepada : MULTI SPUNINDO JAYA PT.

Pengiriman : 30 June 2026
Dikirim ke : Gudang Bogor

Kode	Item	Note	Jumlah	Unit	Harga	Sub Total
0130080900010	NON WOVEN 30 GR HITAM L-160 CM @100	F25	1,500.00	MTR	Rp 1.320,00	Rp 1.980.000,00
0130130900010	NON WOVEN 50 GR HITAM L-160 CM @100	F40	10,000.00	MTR	Rp 2.112,00	Rp 21.120.000,00
0130140900027	NON WOVEN 50A GR HITAM L-210 CM @100	F45	2,000.00	MTR	Rp 3.118,50	Rp 6.237.000,00
0130210900027	NON WOVEN 75A GR HITAM L-210 CM @100	F70	1,500.00	MTR	Rp 4.851,00	Rp 7.276.500,00
					Total	Rp 36.613.500,00

Catatan : None

Dibuat Oleh

Mengetahui

Disetujui

MULTI SPUNINDO JAYA PT.

ENDRO PURCHASING
ADMIN 2026-06-09
16:57:39.041009

DIDA HILPIAH
PURCHASING
SUPERVISOR 2026-06-09 17:49:34.658728

DERI DIREKTUR 2026-06-10 13:14:56.557713