

Date	P.O Number
12/06/2026	0087/PO/VI/2026

Vendor				Ship To			
MULTI SPUNINDO JAYA Jalan Desa Jabaran 61263 Balong Bendo Jawa Timur				Fortuna Attamana Jaya Jl Mlaten Trenggulun No 40, Mlatibaru, Semarang Timur, Semarang			
Part Num	Product	Description	Quantity	UOM	Tax	Unit Price	Amount
B007545	NON WOVEN 30GSM HITAM 20CM X 250M		5.00	ROLL	11	54,054.05	299,999.98
B000743	NON WOVEN 50GSM HITAM BK	160 cm x 250m	5.00	ROLL	11	720,720.72	4,000,000.00
B004630	NON WOVEN 35GSM PUTIH PW 80CM X 250M		40.00	ROLL	11	252,252.25	11,199,999.90
B007565	NON WOVEN 40GSM PUTIH PW 61CM X 200M		15.00	ROLL	11	175,855.86	2,928,000.07
B004639	NON WOVEN 40GSM PUTIH PW 80CM X 250M		40.00	ROLL	11	288,288.29	12,800,000.08
B004625	NON WOVEN 30GSM PUTIH PW 80CM X 250M		20.00	ROLL	11	216,216.22	4,800,000.08
B005254	NON WOVEN 35GSM PUTIH PW 53CM X 250M		10.00	ROLL	11	167,117.12	1,855,000.03
B006276	NON WOVEN 40GSM HITAM BK 80CM X 250M		10.00	ROLL	11	288,288.29	3,200,000.02
Keterangan Plan Delivery : 26 June 2026						Sub Total	37,011,711.00
						PPN	4,071,289.00
						Total	41,083,000.00

