

PO No. OL 26001469

PO Date 18 Jun 2026

FPB No. O126000518

Payment Term 60 Days After Invoice Date

Purchase Order

Supplier PT. MULTI SPUNINDO JAYA TBK

Ds. Jabaran RT.008 RW.003 Jabaran Jabaran,
Balongbendo

- Jawa Timur

Invoice To : PT. MASSINDO KARYA PRIMA

Branch / Plant 110112GBBGUDANG BAHAN BAKU BEKASI

No.	Product	Required Date	Qty	UOM	Subledger	Price (IDR)	Amount (IDR)
1	SPUND BOND WHITE 50GR L220	22 Jun 2026	1,000.00	METER		3,468.4685	3,468,468.50
2	SPUND BOND WHITE 14GR L150	22 Jun 2026	1,000.00	METER		662.1622	662,162.20

HARGA	:	4,130,630.70
PPN	:	454,369.38
GRAND TOTAL	:	4,585,000.08

UNTUK KEKURANGAN PO KIRIMAN WK 4 JUNI

Note: PPN**Mohon PO ditandatangani dan dikirimkan ke**

DELIVER TO :

PT. MASSINDO KARYA PRIMA
JL BALAI RATTAN RT 002 RW 005
CIKIWUL, BANTARGEBAK

Ordered by,

Date:

Name : CHRISTINE

Approved by,

Date:

Name : PURWANTI

Supplier,

Date:

Name : MULTI SPUNINDO