

REVISI PO

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PO No.	OL 26001400	Purchase Order	Supplier	PT. MULTI SPUNINDO JAYA TBK
PO Date	8 Jun 2026			Ds. Jabaran RT.008 RW.003 Jabaran Jabaran, Balongbendo
FPB No.	O126000221			- Jawa Timur
Payment Term	60 Days After Invoice Date		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 GREY 75GR L220	30 Jun 2026	2,000.00	METER		5,202.7000	10,405,400.00
		30 Jun 2026	2,000.00	METER		5,202.7000	10,405,400.00

HARGA	:	20,810,800.00
PPN	:	2,289,188.00
GRAND TOTAL	:	23,099,988.00

Note: PPN

Mohon PO ditandatangani dan dikirimkan ke -

DELIVER TO : PT. MASSINDO KARYA PRIMA JL BALAI RATTAN RT 002 RW 005 CIKIWUL, BANTARGEBAANG	Ordered by, Date:  Name : ELINE	Approved by, Date:  Name : PURWANTI	Supplier, Date: Name : MULTI SPUNINDO
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Created by : MIT_ELINE