

PO No. OL 26002480

PO Date 18 Jun 2026

FPB No. O126001231

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 SOLARIS NUSANTARA

Branch / Plant 1301MSN SURABAYA

No. Product	Required Date	Qty UOM	Subledger	Price (IDR)	Amount (IDR)
1 SPUNDBOND WHITE 75GR L72@1000MUNTUK POCKET	22 Jun 2026	5,000.00 METER		1,703.0000	8,515,000.00
	22 Jun 2026	5,000.00 METER		1,703.0000	8,515,000.00
	22 Jun 2026	15,000.00 METER		1,703.0000	25,545,000.00
	6 Jul 2026	10,000.00 METER		1,703.0000	17,030,000.00
	13 Jul 2026	5,000.00 METER		1,703.0000	8,515,000.00
	13 Jul 2026	10,000.00 METER		1,703.0000	17,030,000.00
				HARGA :	85,150,000.00
				PPN :	9,366,500.00
				GRAND TOTAL :	94,516,500.00

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

DELIVER TO :

PT. MSN JATIM

JL. RAYA BY PASS KM. 33,3,

BALONGBENDO BALONGBENDO, KAB

SIDOARJO

Ordered by,

Date:



Name : CINDY

Approved by,

Date:



Name : MYRNA

Supplier,

Date:

Name : MULTI SPUNINDO JAYA