

ORDER PEMBELIAN

PT. EKATUNGGAL TUNAS MANDIRI

No. Faktur : PO-2026-06-00213ET

Pengiriman : 06 July 2026

Tanggal : 20 June 2026

Dikirim ke : Gudang Bogor

Kepada : MULTI SPUNINDO JAYA PT.

| Kode          | Item                                | Note | Jumlah    | Unit | Harga            | Sub Total        |
|---------------|-------------------------------------|------|-----------|------|------------------|------------------|
| 0130150900065 | NON WOVEN 50R GR HITAM L-80 CM @100 | F50  | 20,000.00 | MTR  | Rp 1.280,00      | Rp 25.600.000,00 |
| Total         |                                     |      |           |      | Rp 25.600.000,00 |                  |

Catatan : None

|                                                         |                                                                     |                                             |                         |
|---------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------|-------------------------|
| Dibuat Oleh                                             | Mengetahui                                                          | Disetujui                                   | MULTI SPUNINDO JAYA PT. |
| ENDRO PURCHASING<br>ADMIN 2026-06-20<br>10:46:43.724168 | DIDA HILPIAH PURCHASING<br>SUPERVISOR 2026-06-20<br>11:04:35.099621 | DERI DIREKTUR 2026-06-20<br>13:18:05.159136 |                         |