

Date	P.O Number
23/06/2026	0157/PO/VI/2026

Vendor				Ship To			
MULTI SPUNINDO JAYA Jalan Desa Jabaran 61263 Balong Bendo Jawa Timur				Fortuna Attamana Jaya JI Mlaten Trenggulun No 40, Mlatibaru, Semarang Timur, Semarang			
Part Num	Product	Description	Quantity	UOM	Tax	Unit Price	Amount
B004626	NON WOVEN 30GSM PUTIH PW 160CM X 250M		5.00	ROLL	11	432,432.43	2,399,999.99
B004629	NON WOVEN 35GSM PUTIH PW 160CM X 200M		5.00	ROLL	11	403,603.60	2,239,999.98
B004638	NON WOVEN 40GSM PUTIH PW 160CM X 200M		5.00	ROLL	11	461,261.26	2,559,999.99
B004643	NON WOVEN 45GSM PUTIH PW 160CM X 200M		5.00	ROLL	11	518,918.92	2,880,000.01
Keterangan Plan Delivery : 17 July 2026						Sub Total	9,081,081.00
						PPN	998,919.00
						Total	10,080,000.00

