



DAM

No. NPWP : 06.365.662.6-700.4000
Tgl Pengukuhan : 09.06.2022
PT DAYA ANUGRAH MULYA
Jatiluhur Industrial Smart City
(JISC) Kav A2-05,
Purwakarta, 41151

Pesanan Pembelian
6540006600

Supplier : 100061-PT. MULTI SPUNINDO JAYA
Tanggal Pemesanan : 23.06.2026
Penghubung / Fax/Tlp : IKA SARI GUNARDI/031-8976666 /031-8975555

Tipe Dokumen : PO Standard DAM
Valas : IDR
Referensi :

Kode Barang	Nama Barang	Tgl Penerimaan	Banyaknya	Harga Satuan	PPN	Jumlah
20000133	NW BACKSHEET SSS 225MMX10000M 13 GSM Kirim ke : DAM / SL Raw Material	01.07.2026	3.578,00 ROL	988.713,00	B7	3.537.615.114,00
20000236	NW BACKSHEET SSS 205MMX10000M 13 GSM Kirim ke : DAM / SL Raw Material	01.07.2026	198,00 ROL	900.835,00	B7	178.365.330,00
PPN : B1/B7 = Exclude, BN = Include TOP : 30 hari (1 bulan) Keterangan : Kebutuhan Raw Material DAM Q3 July 2026		Dipesan oleh : H012PAC2/	Disetujui oleh :	Total : Diskon : Netto :		3.715.980.444,00 0,00 3.715.980.444,00

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