

PO No. OL 26000094

PO Date 24 Jun 2026

FPB No. O126000101

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 KARYA PRIMA

Branch / Plant 1105MASSINDO KARYA PRIMA SEMARANG

No.	Product	Required Date	Qty	UOM	Subledger	Price (IDR)	Amount (IDR)
1	SPUND BOND BLACK 60GR L160 PURING	14 Jul 2026	250.00	METER		2,940.5400	735,135.00
2	SPUND BOND WHITE 50GR L220	14 Jul 2026	250.00	METER		3,369.3700	842,342.50
		28 Jul 2026	750.00	METER		3,369.3700	2,527,027.50
3	SPUND BOND WHITE 75GR L013	14 Jul 2026	1,750.00	METER		299.1000	523,425.00
		28 Jul 2026	1,500.00	METER		299.1000	448,650.00
4	SPUND BOND GREY 75GR L220	14 Jul 2026	250.00	METER		5,054.0500	1,263,512.50
		28 Jul 2026	250.00	METER		5,054.0500	1,263,512.50
5	SPUND BOND BLUE/GREY 75GR L046UNTUK POCKET	28 Jul 2026	250.00	METER		1,056.7600	264,190.00

HARGA : 7,867,795.00**PPN : 865,457.45****Note:** PPN**Mohon PO ditandatangani dan dikirimkan ke -**

DELIVER TO :

MASSINDO KARYA PRIMA SEMARANG
JL GATOT SUBROTO BLOK 23 NO 9
KAWASAN INDUSTRI CANDI

Ordered by,

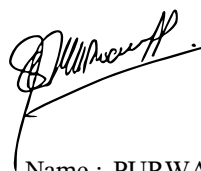
Date:



Name : ELINE

Approved by,

Date:



Name : PURWANTI

Supplier,

Date:

Name : MULTI SPUNINDO

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Branch / Plant 1105MASSINDO KARYA PRIMA SEMARANG

No. Product	Required Date	Qty	UOM	Subledger	Price (IDR)	Amount (IDR)
GRAND TOTAL :						8,733,252.45

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

DELIVER TO :

Ordered by,

Date:



Name : ELINE

Approved by,

Date:



Name : PURWANTI

Supplier,

Date:

Name : MULTI SPUNINDO

Created by :