

PO No. OL 26001534

PO Date 24 Jun 2026

FPB No. O126001201

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 110112GBBGUDANG BAHAN BAKU BEKASI

No.	Product	Required Date	Qty	UOM	Subledger	Price (IDR)	Amount (IDR)
1	SPUND BOND WHITE 50GR L220	29 Jun 2026	3,000.00	METER		3,369.3700	10,108,110.00
2	SPUND BOND BLACK 75GR L070 (SANDARAN)	29 Jun 2026	500.00	METER		1,608.1100	804,055.00
3	SPUND BOND WHITE 75GR L060 CM UNTUK POCKET	29 Jun 2026	5,000.00	METER		1,378.3800	6,891,900.00
4	SPUND BOND BLUE/GREY 75GR L060UNTUK POCKET	29 Jun 2026	1,000.00	METER		1,378.3800	1,378,380.00

HARGA : 19,182,445.00**PPN : 2,110,068.95****GRAND TOTAL : 21,292,513.95****Note:** PPN**PO UNTUK KEKURANGAN JADWAL KIRIM 29 JUNI 2026****Mohon PO ditandatangani dan dikirimkan ke -**

DELIVER TO :

PT. MASSINDO KARYA PRIMA
JL BALAI RATTAN RT 002 RW 005
CIKIWUL, BANTARGEBAK

Ordered by,

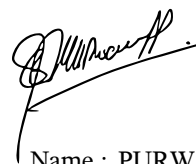
Date:



Name : ELINE

Approved by,

Date:



Name : PURWANTI

Supplier,

Date:

Name : MULTI SPUNINDO