

Jl. Pinangsia Raya No. 73
Jakarta
NPWP : 01.001.935.4-037.000

Purchase Order

Vendor : **MULTI SPUNINDO JAYA TBK, PT**

DS JABARAN RT.008 / RW.003 , JABARAN, BALONGBENDO KAB.
SIDOARJO JAWA TIMUR -
T.0811-3622-018 F. CP.BU SELVIE / PAK ARYA

Ship To : Jl. Raya Pemda No. 11
Bogor, Jawa Barat
Telp. (0251)8656491, 8656683

AJR-PMB-P-01-F04

PO Date 25 Jun 2026	PO Number PO-PRO-26060118
Terms Net 45	FOB
Ship Via	Expected Date 8 Jul 2026
Vendor is Taxable Yes	Rate 1

Item	Description	Category	Qty	Unit	Unit Price	Disc %	Tax	Amount
NW006	NON WOVEN 70 GSM LEBAR: 55 CM WHITE		30.000	MTR	1.214.41	0	P	36.432.432.43
NW012	NON WOVEN 70 GSM L : 210 CM		3.000	MTR	4.635.14	0	P	13.905.405.41

Say Fifty-five million eight hundred seventy-five thousand

Description

Prepared By

Known By

Approved By

Date:

Date: _____

Date: _____

Sub Total :	50.337.837.84
Discount :	0

PPN 11% :	5.537.163
:	0

Estimated Freight :	0
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Total Order :	55.875.000
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NOTE : TANGGAL JATUH TEMPO DIHITUNG BERDASARKAN DITERIMANYA INVOICE