

Date	P.O Number
11/06/2026	0069/PO/VI/2026

Vendor				Ship To			
MULTI SPUNINDO JAYA Jalan Desa Jabaran 61263 Balong Bendo Jawa Timur				Fortuna Attamana Jaya Jl 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		15.00	ROLL	11	432,432.43	7,199,999.96
B004629	NON WOVEN 35GSM PUTIH PW 160CM X 200M		15.00	ROLL	11	403,603.60	6,719,999.94
B004638	NON WOVEN 40GSM PUTIH PW 160CM X 200M		20.00	ROLL	11	461,261.26	10,239,999.97
B004643	NON WOVEN 45GSM PUTIH PW 160CM X 200M		15.00	ROLL	11	518,918.92	8,640,000.02
B007557	NON WOVEN 100GSM PUTIH PW 80CM X 100M		10.00	ROLL	11	228,228.29	2,533,334.02
Keterangan Invoice dan Faktur Pajak ke PT Fortuna Attamana Jaya Plan Delivery : 29 June 2026						Sub Total	31,831,832.00
						PPN	3,501,502.00
						Total	35,333,334.00

