

PO No. OL 26001575

PO Date 1 Jul 2026

FPB No. O126001222

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	31 Jul 2026	4,500.00 METER		3,319.8200	14,939,190.00
	31 Aug 2026	5,000.00 METER		3,319.8200	16,599,100.00
2 SPUND BOND WHITE 14GR L150	31 Jul 2026	1,000.00 METER		634.2300	634,230.00
	31 Aug 2026	1,000.00 METER		634.2300	634,230.00
3 SPUND BOND WHITE 75GR L013	31 Aug 2026	20,000.00 METER		294.5900	5,891,800.00
4 SPUND BOND BLACK 75GR L070 (SANDARAN)	31 Aug 2026	1,000.00 METER		1,584.6800	1,584,680.00
5 SPUND BOND GREY 75GR L220	31 Aug 2026	1,000.00 METER		4,980.1800	4,980,180.00
6 SPUND BOND WHITE 75GR L046 UNTUK POCKET @1000 M	31 Aug 2026	2,000.00 METER		1,041.4400	2,082,880.00
7 SPUND BOND BLUE/GREY 75GR L046UNTUK POCKET @1000 M	31 Aug 2026	5,000.00 METER		1,041.4400	5,207,200.00
8 SPUND BOND BLUE/GREY 75GR L052UNTUK	31 Jul 2026	8,000.00 METER		1,177.4800	9,419,840.00

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

DELIVER TO :

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

Ordered by,

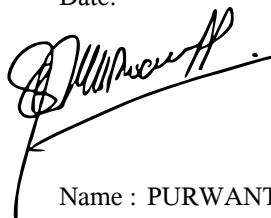
Date:



Name : ELINE

Approved by,

Date:



Name : PURWANTI

Supplier,

Date:

Name : MULTI SPUNINDO

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No.	Product	Required Date	Qty	UOM	Subledger	Price (IDR)	Amount (IDR)
	POCKET @1000 M						
		31 Aug 2026	15,000.00	METER		1,177.4800	17,662,200.00
9	SPUND BOND WHITE 75GR L060 CM UNTUK POCKET @1000 M	31 Aug 2026	5,000.00	METER		1,358.5600	6,792,800.00
10	SPUND BOND BLUE/GREY 75GR L060UNTUK POCKET @1000 M	31 Jul 2026	5,000.00	METER		1,358.5600	6,792,800.00
		31 Aug 2026	10,000.00	METER		1,358.5600	13,585,600.00
11	SPUND BOND BLUE/GREY 75GR L074UNTUK POCKET @1000 M	31 Aug 2026	5,000.00	METER		1,674.7700	8,373,850.00
12	SPUND BOND GREY 75GR L190 300 M	31 Jul 2026	1,000.00	METER		4,300.9000	4,300,900.00
		31 Aug 2026	2,000.00	METER		4,300.9000	8,601,800.00
HARGA						:	128,083,280.00

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

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JL BALAI RATTAN RT 002 RW 005
CIKIWUL, BANTARGEBAK

Ordered by,

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Balongbendo

- Jawa Timur

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Branch / Plant 110112GBBGUDANG BAHAN BAKU BEKASI

No. Product	Required Date	Qty	UOM	Subledger	Price (IDR)	Amount (IDR)
					PPN	: 14,089,160.80
					GRAND TOTAL	: 142,172,440.80

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

DELIVER TO :

Ordered by,

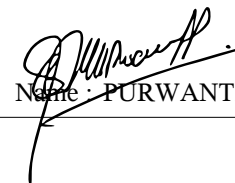
Date:



Name : ELINE

Approved by,

Date:



Name : PURWANTI

Supplier,

Date:

Name : MULTI SPUNINDO

Created by :