

Date	P.O Number
23/06/2026	0159/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
B004625	NON WOVEN 30GSM PUTIH PW 80CM X 250M		10.00	ROLL	11	205,405.41	2,280,000.05
B004630	NON WOVEN 35GSM PUTIH PW 80CM X 250M		15.00	ROLL	11	239,639.64	3,990,000.01
B004639	NON WOVEN 40GSM PUTIH PW 80CM X 250M		15.00	ROLL	11	273,873.87	4,559,999.94
B005254	NON WOVEN 35GSM PUTIH PW 53CM X 250M		10.00	ROLL	11	158,761.26	1,762,249.99
B007565	NON WOVEN 40GSM PUTIH PW 61CM X 200M		5.00	ROLL	11	167,063.06	927,199.98
B006276	NON WOVEN 40GSM HITAM BK 80CM X 250M		5.00	ROLL	11	273,873.87	1,519,999.98
Keterangan Plan Delivery : 28 July 2026						Sub Total	13,549,054.00
						PPN	1,490,396.00
						Total	15,039,450.00

