

Date	P.O Number
23/06/2026	0158/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		5.00	ROLL	11	410,810.81	2,280,000.00
B004638	NON WOVEN 40GSM PUTIH PW 160CM X 200M		5.00	ROLL	11	438,198.20	2,432,000.01
B004643	NON WOVEN 45GSM PUTIH PW 160CM X 200M		5.00	ROLL	11	492,972.97	2,735,999.98
Keterangan Plan Delivery : 23 July 2026						Sub Total	6,709,909.00
						PPN	738,091.00
						Total	7,448,000.00

