

Date	P.O Number
23/06/2026	0161/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
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
B007565	NON WOVEN 40GSM PUTIH PW 61CM X 200M		5.00	ROLL	11	167,063.06	927,199.98
B000743	NON WOVEN 50GSM HITAM BK 160CM X 250M		2.00	ROLL	11	684,684.68	1,519,999.99
Keterangan Plan Delivery : 23 July 2026						Sub Total	9,907,387.00
						PPN	1,089,813.00
						Total	10,997,200.00

