

ORDER PEMBELIAN

PT. EKATUNGGAL TUNAS MANDIRI

No. Faktur : PO-2026-07-00045ET-1

Pengiriman : 24 July 2026

Tanggal : 09 July 2026

Dikirim ke : Gudang Bogor

Kepada : MULTI SPUNINDO JAYA PT.

Kode	Item	Note	Jumlah	Unit	Harga	Sub Total
0130140900027	NON WOVEN 50A GR HITAM L-210 CM @100	F45	300.00	MTR	Rp 2.835,00	Rp 850.500,00
0130130900010	NON WOVEN 50 GR HITAM L-160 CM @100	F40	2,500.00	MTR	Rp 1.920,00	Rp 4.800.000,00
0130130900027	NON WOVEN 50 GR HITAM L-210 CM @100	F40	5,000.00	MTR	Rp 2.520,00	Rp 12.600.000,00
0130130900030	NON WOVEN 50 GR HITAM L-210 CM @250	F40	1,000.00	MTR	Rp 2.520,00	Rp 2.520.000,00
0130200900010	NON WOVEN 75 GR HITAM L-160 CM @100	F60	1,000.00	MTR	Rp 2.880,00	Rp 2.880.000,00
Total					Rp 23.650.500,00	

Catatan : None

Dibuat Oleh	Mengetahui	Disetujui	MULTI SPUNINDO JAYA PT.
ENDRO PURCHASING ADMIN 2026-07-07 14:49:32.211704	DIDA HILPIAH PURCHASING SUPERVISOR 2026-07-07 15:02:29.778166	DERI DIREKTUR 2026-07- 07 15:11:43.429941	