

Date	P.O Number
08/07/2026	0042/PO/VII/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
B000740	NON WOVEN 35GSM HITAM BK	35gsm hitam 80cm X 250m	4.00	ROLL	11	239,639.64	1,064,000.00
Keterangan Plan Delivery : 01 August 2026						Sub Total	958,558.00
						PPN	105,442.00
						Total	1,064,000.00

