

PT. PROVITAL PERDANA



Office & Plant :

Jl. Kranji Blok F15 No. 1C,Delta Silicon 2, Lippo Cikarang,
Desa Cibatu,Cikarang Selatan,Bekasi 17530

PRF No	: NA	Delivery	
PO No	: PP/PO/26/VII/015	Date	: ASAP
Date	: 2026-07-07	Day	: ASAP

PURCHASE ORDER

TO	Supplier : PT Multi Spunindo Jaya Address : Ds. Jabaran, Kec. Balongbendo, Krian Sidoarjo Phone : 031-8975555 Email : mk03@spunindo.com	Ship to : PT. Provital Perdana Jl. Kranji Blok F15 No.1C Delta silicon 2 Lippo Cikarang, Bekasi 17530	Category : Non-Asset
			Cost Center : 1240 Pembelian material/jasa

Please Supply the following items / materials :

No	DESCRIPTIONS	QTY	UNIT PRICE	TOTAL
1	SMMSS 45 gsm Blue Color Widht 160 cm x 1000 m PT Multi Spunindo Jaya	1440,0 Kg	Rp 61.588	Rp 88.686.720
Prepared by,		Reviewed by,		Approved by,
 Agit		 moch		Johnny
		Payment Terms : 14 Days After Invoice		SUB TOTAL
				PPN
		Remarks : Bill to Jl. Kranji Blok F15 No.1C		TOTAL
				Rp 88.686.720
				Rp 9.755.539
				Rp 98.442.259

Note : The PO must be attached at the time of billing; if there is a specification and / or quality change, the supplier must inform the Purchasing Section of PT. Provital Perdana.

White : Finance Red : Purchasing Yellow : Warehouse F-03B-002-Rev 03