



PT. MULTI DUTA UTARI

Jl. Raya Driyorejo KM.23, Desa/Kel.

Driyorejo, Kec. Driyorejo, Gresik

Telp. (031) 5320120, 5320250

NPWP: 01.232.307.7-641.000

PURCHASE ORDER 4500024479

Contract No. :

T.O.P : 30 Hari (1 Bulan)

Sales Person/Fax : BU IKA, WINDA (FP) / 031-89766

Date : 13.07.2026

Doc Type : Std PO (Material)

Currency : IDR

Page : 1 / 1

Vendor : 100498 - PT MULTI SPUNINDO JAYA TBK

BALONGBENDO, SIDOARJO

Delivered To: PT Multi Duta Utari

DSN. JABARAN RT.008 RW.003, KEL.

JABARAN, KEC.

Jl. Raya Sukomulyo KM 24 , Sukomulyo, Manyar, Kab.Gresik , Jawa Timur, Gresik - 61151

No	Code	Material Detail	Quantity	Price	Per	P	Amount
1 .	22000191	NWO AT 140MM X 3500M, 20GSM ETA: 31.08.2026 10.094,081 KG	10.094,081 KG	37.855	1	Y	382.111.436
2 .	22000384	NON WOVEN ADL 30 GSM. 65MM X 3.000M ETA: 31.08.2026 10.062,010 KG Notes: MSJ AT 140 1030 ROL 10094 KG ETD 31/8 ADL 1720 rol 10062 kg etd 31/8	10.062,010 KG	35.712	1	Y	359.334.501
3 .	22000359	NW INNER WAIST SSS 275MMX7500M 13 GSM ETA: 31.08.2026 18.769 KG Notes: MSJ kirim manyar NW INNER WAIST SSS 275MMX7500M 13 GSM 700 rol 18769 kg NW INNER WAIST SSS 265MMX7500M 13 GSM 700 rol 18086 kg NW INNER WAIST SSS 295MM x 7500M 13GSM 900 rol 25886 kg INNERWAIST SSS 315MMX7500M 13GSM 360 rol 11057 kg NW INNER WAIST SSS 240MM x 7500M 13 GSM 7020 kg	18.769 KG	29.998	1	Y	563.032.462
4 .	22000471	NW INNER WAIST SSS 265MM x 7500M 13GSM ETA: 27.08.2026 18.085,986 KG	18.085,986 KG	29.998	1	Y	542.543.408
5 .	22000472	NW INNER WAIST SSS 295MM x 7500M 13GSM ETA: 18.08.2026 25.885,872 KG	25.885,872 KG	29.998	1	Y	776.524.388
6 .	22000480	INNERWAIST SSS 315MMX7500M 13GSM ETA: 24.08.2026 11.056,511 KG	11.056,511 KG	29.998	1	Y	331.673.217
7 .	22000475	NW INNER WAIST SSS 240MM x 7500M 13 GSM ETA: 24.08.2026 7.020,062 KG	7.020,062 KG	29.998	1	Y	210.587.820
This document was released by system. No signature required Created by : Jessica (Ext.6936) Checked by : Dominic Buntoro Approved by : Dominic Buntoro			Vendor : PT MULTI SPUNINDO JAYA TBK		Subtotal : Disc. Grs : Disc. Net : Surcharge : Tax : Total :		3.165.807.232 0 0 0 348.238.796 3.514.046.028
Notes:							

* Billing Address: PT. Multi Duta utari, Jl. Embong Malang No. 61-65 (lt.6), Surabaya, Indonesia, NoTelp. +62-31-5325232; Fax. +62-31-5325212

* Wajib mencantumkan nomor PO PT. Multi Duta Utari pada Surat Jalan pengiriman

* Wajib melampirkan copy Purchase Order pada saat mengirimkan tagihan

* **Jadwal Penagihan** : Senin - Jum'at (08.30 - 11.30 dan 12.30 - 14.30)

PRULOC10/13.07.2026/11:32:10/1