

PT. ZENSEI INDONESIA

DS. TENARU, TENARU, , GRESIK

Phone : (031)-7506000, Fax.: (031)-7506666

NPWP No. : 02.230.412.5-641.000

Page : 1

FRM-PRC-003

Revisi : 00

PURCHASE ORDER**Supplier :**

MULTI SPUNINDO JAYA, PT.

DSN. JABARAN, BALONGBENDO

SIDOARJO

Phone : 031-8975555, Fax.: 031-8976666

*Gresik*PO-No. : **OPB-2607-0167**

Date : 16-07-2026

Delivery Date :

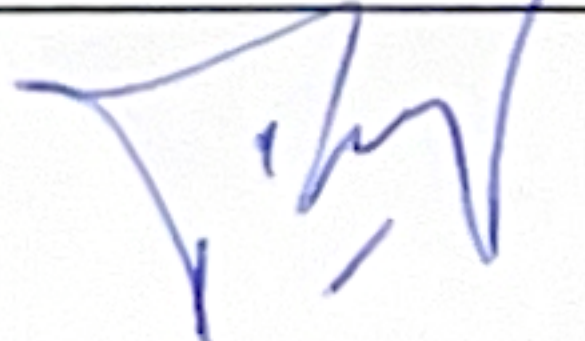
Payment Terms : Credit, 30 days

Currency : IDR

Please send items below as per requested

No.	Stock Name	Remark	Quantity	Unit	Price	Disc-%	Ext Price
1	NW SPUNDBOND SS 13/100/7000	ETA 03-08-26	20.00	ROL	340,720.140	0	6,814,402.8
2	NW SPUNDBOND SS 13/150/7000	ETA 03-08-26	30.00	ROL	511,080.210	0	15,332,406.3
3	NW SPUNDBOND SS SOFT 13/290/7000	ETA 07-08-26	10.00	ROL	959,235.660	0	9,592,356.6
4	NW SPUNDBOND SS SOFT 13/420/7000	ETA 07-08-26	10.00	ROL	1,459,110.760	0	14,591,107.6
5	NW SPUNDBOND SS SOFT 13/400/7000	ETA 04-08-26	30.00	ROL	1,389,629.300	0	41,688,879.0
6	NW SPUNDBOND SMS 13/220/7000	ETA 10-08-26	30.00	ROL	764,296.110	0	22,928,883.3
7	NW SPUNDBOND PHILIC SOFT 15/130/7000	ETA 10-08-26	30.00	ROL	496,156.380	0	14,884,691.4
8	NW SPUNDBOND SS SOFT 13/210/7000	ETA 10-08-26	30.00	ROL	729,555.380	0	21,886,661.4
9	NW SPUNDBOUND SMS 15/640/5500	ETA 18-08-26	30.00	ROL	2,015,726.010	0	60,471,780.3
10	NW SPUNDBOUND SMS 15/710/5500	ETA 26-08-26	50.00	ROL	2,236,196.040	0	111,809,802.0
11	NW SPUNDBOND SS 13/170/7000	ETA 20-08-26	100.00	ROL	576,728.780	0	57,672,878.0
12	NW SPUNDBOND PHILIC SOFT 15/230/6000	ETA 21-08-26	100.00	ROL	812,516.960	0	81,251,696.0

*COA disertakan***Note :**

Order by,	Authorised by,	Recv by Supplier,
		

16-07-2026,10:43:04

Sub Total	:	458,925,544.70
Extra Discount	0.00 % :	0.00
		458,925,544.70
PPN 11%	:	50,481,809.91
TOTAL	:	509,407,354.61