

Date	P.O Number
13/07/2026	0062/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
B004630	NON WOVEN 35GSM PUTIH PW 80CM X 250M		29.00	ROLL	11	239,639.64	7,714,000.01
B004639	NON WOVEN 40GSM PUTIH PW 80CM X 250M		26.00	ROLL	11	273,873.87	7,903,999.89
B004618	NON WOVEN 40GSM HITAM BK 160CM X 200M		2.00	ROLL	11	438,198.20	972,800.00
B004626	NON WOVEN 30GSM PUTIH PW 160CM X 250M		2.00	ROLL	11	410,810.81	912,000.00
B004625	NON WOVEN 30GSM PUTIH PW 80CM X 250M		20.00	ROLL	11	205,405.41	4,560,000.10
B007565	NON WOVEN 40GSM PUTIH PW 61CM X 200M		3.00	ROLL	11	167,063.06	556,319.99
Keterangan Plan Delivery : 11 August 2026						Sub Total	20,377,585.00
						PPN	2,241,535.00
						Total	22,619,120.00

