

Date	P.O Number
08/07/2026	0036/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		15.00	ROLL	11	239,639.64	3,990,000.01
B004639	NON WOVEN 40GSM PUTIH PW 80CM X 250M		15.00	ROLL	11	273,873.87	4,559,999.94
B007565	NON WOVEN 40GSM PUTIH PW 61CM X 200M		10.00	ROLL	11	167,063.06	1,854,399.97
B007622	NON WOVEN 50GSM PUTIH PW 80CM X 250M		10.00	ROLL	11	342,342.34	3,799,999.97
Keterangan Plan Delivery : 01 August 2026						Sub Total	12,796,756.00
						PPN	1,407,644.00
						Total	14,204,400.00

