

PO No. OL 26002744

PO Date 8 Jul 2026

FPB No. O126001488

Payment Term 60 Days After Invoice Date

Purchase Order

Supplier PT. MULTI SPUNINDO JAYA TBK

Ds. Jabaran RT.008 RW.003 Jabaran Jabaran,
Balongbendo

- Jawa Timur

Invoice To : PT. MASSINDO SOLARIS NUSANTARA

Branch / Plant 1301MSN SURABAYA

No. Product	Required Date	Qty UOM	Subledger	Price (IDR)	Amount (IDR)
1 SPUND BOND WHITE 30GR L150	3 Aug 2026	1,000.00 METER		1,257.0000	1,257,000.00
	18 Aug 2026	1,000.00 METER		1,257.0000	1,257,000.00
2 SPUND BOND WHITE 50GR L240	27 Jul 2026	1,000.00 METER		3,351.0000	3,351,000.00
	10 Aug 2026	1,000.00 METER		3,351.0000	3,351,000.00

HARGA : 9,216,000.00**PPN : 1,013,760.00****GRAND TOTAL : 10,229,760.00****Note:****Mohon PO ditandatangani dan dikirimkan ke**

DELIVER TO :

PT. MSN JATIM

JL. RAYA BY PASS KM. 33,3,

BALONGBENDO BALONGBENDO, KAB

SIDOARJO

Ordered by,

Date:



Name : CINDY

Approved by,

Date:



Name : MYRNA

Supplier,

Date:

Name : MULTI SPUNINDO JAYA