

ORDER PEMBELIAN

PT. EKATUNGGAL TUNAS MANDIRI

No. Faktur : PO-2026-07-00162ET

Pengiriman : 31 August 2026

Tanggal : 17 July 2026

Dikirim ke : Gudang Bogor

Kepada : MULTI SPUNINDO JAYA PT.

Kode	Item	Note	Jumlah	Unit	Harga	Sub Total
0130140900010	NON WOVEN 50A GR HITAM L-160 CM @100	F45	16,000.00	MTR	Rp 2.160,00	Rp 34.560.000,00
0130140900027	NON WOVEN 50A GR HITAM L-210 CM @100	F45	2,500.00	MTR	Rp 2.835,00	Rp 7.087.500,00
0130140900030	NON WOVEN 50A GR HITAM L-210 CM @250	F45	5,000.00	MTR	Rp 2.835,00	Rp 14.175.000,00
0130200900010	NON WOVEN 75 GR HITAM L-160 CM @100	F60	15,000.00	MTR	Rp 2.880,00	Rp 43.200.000,00
0130200900027	NON WOVEN 75 GR HITAM L-210 CM @100	F60	25,000.00	MTR	Rp 3.780,00	Rp 94.500.000,00
0130200900030	NON WOVEN 75 GR HITAM L-210 CM @250	F60	15,000.00	MTR	Rp 3.780,00	Rp 56.700.000,00
Total					Rp 250.222.500,00	

Catatan : PO PROYEKSI 1 BULAN

Dibuat Oleh	Mengetahui	Disetujui	MULTI SPUNINDO JAYA PT.
YULIA PURCHASING STAFF 2026-07-17 14:56:49.854420	DIDA HILPIAH PURCHASING SUPERVISOR 2026-07-17 15:42:25.194074	DERI DIREKTUR 2026-07- 17 17:40:20.350446	