

PO No. OL 26002891

PO Date 17 Jul 2026

FPB No. O126001588

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 GREY 75GR L206 @300	28 Jul 2026	600.00 METER		4,315.0000	2,589,000.00
	4 Aug 2026	600.00 METER		4,315.0000	2,589,000.00
	11 Aug 2026	600.00 METER		4,315.0000	2,589,000.00
	18 Aug 2026	600.00 METER		4,315.0000	2,589,000.00
	25 Aug 2026	600.00 METER		4,315.0000	2,589,000.00
	1 Sep 2026	600.00 METER		4,315.0000	2,589,000.00
				HARGA :	15,534,000.00
				PPN :	1,708,740.00
				GRAND TOTAL :	17,242,740.00

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