

ORDER PEMBELIAN

PT. EKATUNGGAL TUNAS MANDIRI

No. Faktur : PO-2026-07-00185ET

Tanggal : 22 July 2026

Kepada : MULTI SPUNINDO JAYA PT.

Pengiriman : 31 July 2026

Dikirim ke : Gudang Bogor

Kode	Item	Note	Jumlah	Unit	Harga	Sub Total
0130030100028	NON WOVEN 14 GR PUTIH L-210 CM @1000	F11	20,000.00	MTR	Rp 693,00	Rp 13.860.000,00
0130080900010	NON WOVEN 30 GR HITAM L-160 CM @100	F25	1,000.00	MTR	Rp 1.200,00	Rp 1.200.000,00
0130130900027	NON WOVEN 50 GR HITAM L-210 CM @100	F40	5,000.00	MTR	Rp 2.520,00	Rp 12.600.000,00
0130200900010	NON WOVEN 75 GR HITAM L-160 CM @100	F60	4,000.00	MTR	Rp 2.880,00	Rp 11.520.000,00
0130200900030	NON WOVEN 75 GR HITAM L-210 CM @250	F60	4,000.00	MTR	Rp 3.780,00	Rp 15.120.000,00
0130210900027	NON WOVEN 75A GR HITAM L-210 CM @100	F70	5,000.00	MTR	Rp 4.410,00	Rp 22.050.000,00
0130210900030	NON WOVEN 75A GR HITAM L-210 CM @250	F70	2,500.00	MTR	Rp 4.410,00	Rp 11.025.000,00
Total					Rp 87.375.000,00	

Catatan : None

Dibuat Oleh

ENDRO PURCHASING
ADMIN 2026-07-22
10:51:33.509068

Mengetahui

DIDA HILPIAH
PURCHASING
SUPERVISOR 2026-07-22
11:19:11.117160

Disetujui

DERI DIREKTUR 2026-07-
22 13:48:50.049875

MULTI SPUNINDO JAYA PT.