

Date	P.O Number
21/07/2026	0108/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
B005254	NON WOVEN 35GSM PUTIH PW 53CM X 250M		15.00	ROLL	11	158,761.26	2,643,374.98
B004625	NON WOVEN 30GSM PUTIH PW 80CM X 250M		20.00	ROLL	11	205,405.41	4,560,000.10
B004630	NON WOVEN 35GSM PUTIH PW 80CM X 250M		20.00	ROLL	11	239,639.64	5,320,000.01
B004629	NON WOVEN 35GSM PUTIH PW 160CM X 200M		5.00	ROLL	11	383,423.42	2,127,999.98
B006275	NON WOVEN 40GSM PUTIH PW 40CM X 250M		5.00	ROLL	11	136,936.94	760,000.02
B004613	NON WOVEN 35GSM HITAM BK 160CM X 200M		5.00	ROLL	11	383,423.42	2,127,999.98
B006561	NON WOVEN 40GSM HITAM BK 40CM X 250M		5.00	ROLL	11	136,936.94	760,000.02
B004619	NON WOVEN 45GSM HITAM BK 160CM X 200M		3.00	ROLL	11	492,972.97	1,641,599.99
B007795	NON WOVEN 70GSM HITAM BK 65CM X 200M		3.00	ROLL	11	311,531.53	1,037,399.99
B007796	NON WOVEN 70GSM HITAM BK 80CM X 200M		3.00	ROLL	11	383,423.42	1,276,799.99
Keterangan Plan Delivery : 19 August 2026						Sub Total	20,049,707.00
						PPN	2,205,468.00
						Total	22,255,175.00

