

Date	P.O Number
21/07/2026	0109/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
B004629	NON WOVEN 35GSM PUTIH PW 160CM X 200M		10.00	ROLL	11	383,423.42	4,255,999.96
B004613	NON WOVEN 35GSM HITAM BK 160CM X 200M		5.00	ROLL	11	383,423.42	2,127,999.98
B004619	NON WOVEN 45GSM HITAM BK 160CM X 200M		4.00	ROLL	11	492,972.97	2,188,799.99
B007796	NON WOVEN 70GSM HITAM BK 80CM X 200M		3.00	ROLL	11	383,423.42	1,276,799.99
Keterangan Plan Delivery : 25 August 2026						Sub Total	8,873,513.00
						PPN	976,087.00
						Total	9,849,600.00

