

PO No. OL 26002990

PO Date 25 Jul 2026

FPB No. O126001629

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 WHITE 14GR L220 QUILTING	17 Aug 2026	1,000.00	METER		860.0000	860,000.00
		31 Aug 2026	2,000.00	METER		860.0000	1,720,000.00
		7 Sep 2026	1,000.00	METER		860.0000	860,000.00
		14 Sep 2026	1,000.00	METER		860.0000	860,000.00
2	SPUND BOND WHITE 30GR L150	31 Aug 2026	2,000.00	METER		1,257.0000	2,514,000.00
		7 Sep 2026	1,000.00	METER		1,257.0000	1,257,000.00
		14 Sep 2026	1,000.00	METER		1,257.0000	1,257,000.00
3	SPUND BOND WHITE 50GR L220	31 Aug 2026	5,000.00	METER		3,072.0000	15,360,000.00
		7 Sep 2026	6,000.00	METER		3,072.0000	18,432,000.00
4	SPUND BOND WHITE 50GR L240	17 Aug 2026	1,000.00	METER		3,351.0000	3,351,000.00
		31 Aug 2026	1,000.00	METER		3,351.0000	3,351,000.00

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:

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Branch / Plant 1301MSN SURABAYA

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	7 Sep 2026	1,000.00 METER		3,351.0000	3,351,000.00
5 SPUND BOND BLACK 50 GR L-70	17 Aug 2026	1,000.00 METER		977.0000	977,000.00
	31 Aug 2026	1,000.00 METER		977.0000	977,000.00
	7 Sep 2026	1,000.00 METER		977.0000	977,000.00
6 SPUND BOND BLACK 50GR L150	17 Aug 2026	1,000.00 METER		2,095.0000	2,095,000.00
	31 Aug 2026	2,000.00 METER		2,095.0000	4,190,000.00
	7 Sep 2026	2,000.00 METER		2,095.0000	4,190,000.00
7 SPUND BOND WHITE 75 GR L-13	10 Aug 2026	40,000.00 METER		272.0000	10,880,000.00
	17 Aug 2026	40,000.00 METER		272.0000	10,880,000.00
	31 Aug 2026	40,000.00 METER		272.0000	10,880,000.00
	7 Sep 2026	40,000.00 METER		272.0000	10,880,000.00
8 SPUND BOND WHITE 75GR L046 @1000	31 Aug 2026	1,000.00 METER		964.0000	964,000.00

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	7 Sep 2026	1,000.00 METER		964.0000	964,000.00
9 SPUND BOND WHITE 75GR L072 @1500	31 Aug 2026	18,000.00 METER		1,508.0000	27,144,000.00
	7 Sep 2026	18,000.00 METER		1,508.0000	27,144,000.00
				HARGA :	166,315,000.00
				PPN :	18,294,650.00
				GRAND TOTAL :	184,609,650.00

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