

PO No. OL 26002989

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 GREY 75GR L060 @1500	17 Aug 2026	9,000.00 METER		1,257.0000	11,313,000.00
	24 Aug 2026	9,000.00 METER		1,257.0000	11,313,000.00
	31 Aug 2026	9,000.00 METER		1,257.0000	11,313,000.00
	7 Sep 2026	9,000.00 METER		1,257.0000	11,313,000.00
	14 Sep 2026	10,000.00 METER		1,257.0000	12,570,000.00
	21 Sep 2026	9,000.00 METER		1,257.0000	11,313,000.00

HARGA : 69,135,000.00**PPN : 7,604,850.00****GRAND TOTAL : 76,739,850.00****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