

ORDER PEMBELIAN

PT. EKATUNGGAL TUNAS MANDIRI

No. Faktur : PO-2026-07-00242ET

Tanggal : 28 July 2026

Kepada : MULTI SPUNINDO JAYA PT.

Pengiriman : 28 August 2026

Dikirim ke : Gudang Bogor

Kode	Item	Note	Jumlah	Unit	Harga	Sub Total
0130030100028	NON WOVEN 14 GR PUTIH L-210 CM @1000	F11	10,000.00	MTR	Rp 693,00	Rp 6.930.000,00
0130080900010	NON WOVEN 30 GR HITAM L-160 CM @100	F25	1,500.00	MTR	Rp 1.200,00	Rp 1.800.000,00
0130130900010	NON WOVEN 50 GR HITAM L-160 CM @100	F40	10,000.00	MTR	Rp 1.920,00	Rp 19.200.000,00
0130130900027	NON WOVEN 50 GR HITAM L-210 CM @100	F40	10,000.00	MTR	Rp 2.520,00	Rp 25.200.000,00
0130130900030	NON WOVEN 50 GR HITAM L-210 CM @250	F40	5,000.00	MTR	Rp 2.520,00	Rp 12.600.000,00
0130140900010	NON WOVEN 50A GR HITAM L-160 CM @100	F45	4,000.00	MTR	Rp 2.160,00	Rp 8.640.000,00
0130140900027	NON WOVEN 50A GR HITAM L-210 CM @100	F45	4,000.00	MTR	Rp 2.835,00	Rp 11.340.000,00
0130140900030	NON WOVEN 50A GR HITAM L-210 CM @250	F45	2,000.00	MTR	Rp 2.835,00	Rp 5.670.000,00
0130200900027	NON WOVEN 75 GR HITAM L-210 CM @100	F60	8,000.00	MTR	Rp 3.780,00	Rp 30.240.000,00
0130200900030	NON WOVEN 75 GR HITAM L-210 CM @250	F60	10,000.00	MTR	Rp 3.780,00	Rp 37.800.000,00
Total					Rp 159.420.000,00	

Catatan : None

Dibuat Oleh

ENDRO PURCHASING
ADMIN 2026-07-28
15:53:11.767781

Mengetahui

DIDA HILPIAH
PURCHASING
SUPERVISOR 2026-07-28
17:55:35.280624

Disetujui

DERI DIREKTUR 2026-07-
28 18:14:54.969382

MULTI SPUNINDO JAYA PT.