

Date	P.O Number
29/07/2026	0190/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
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
B005254	NON WOVEN 35GSM PUTIH PW 53CM X 250M		10.00	ROLL	11	158,761.26	1,762,249.99
B006275	NON WOVEN 40GSM PUTIH PW 40CM X 250M		15.00	ROLL	11	136,936.94	2,280,000.05
B007565	NON WOVEN 40GSM PUTIH PW 61CM X 200M		10.00	ROLL	11	167,063.06	1,854,399.97
B004639	NON WOVEN 40GSM PUTIH PW 80CM X 250M		25.00	ROLL	11	273,873.87	7,599,999.89
B007851	NON WOVEN 35GSM PUTIH PW 61CM X 250M		10.00	ROLL	11	182,725.23	2,028,250.05
Keterangan Plan Delivery : 29 August 2026						Sub Total	22,887,297.00
						PPN	2,517,603.00
						Total	25,404,900.00

