

Date	P.O Number
29/07/2026	0189/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
B004399	NON WOVEN 40GSM ABU TUA A45 160CM X 200M		10.00	ROLL	11	472,792.79	5,247,999.97
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		10.00	ROLL	11	273,873.87	3,039,999.96
B007622	NON WOVEN 50GSM PUTIH PW 80CM X 250M		10.00	ROLL	11	342,342.34	3,799,999.97
B007557	NON WOVEN 100GSM PUTIH PW 80CM X 100M		15.00	ROLL	11	273,873.87	4,559,999.94
B007851	NON WOVEN 35GSM PUTIH PW 61CM X 250M		10.00	ROLL	11	182,725.23	2,028,250.05
Keterangan Plan Delivery : 19 August 2026						Sub Total	31,038,648.00
						PPN	3,414,252.00
						Total	34,452,900.00

