

Date	P.O Number
29/07/2026	0191/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
B007797	NON WOVEN 30GSM HITAM BK 80CM X 250M		10.00	ROLL	11	205,405.41	2,280,000.05
B004615	NON WOVEN 35GSM HITAM BK 53CM X 250M		10.00	ROLL	11	158,761.26	1,762,249.99
B006276	NON WOVEN 40GSM HITAM BK 80CM X 250M		10.00	ROLL	11	273,873.87	3,039,999.96
B004620	NON WOVEN 45GSM HITAM BK 80CM X 250M		10.00	ROLL	11	308,108.11	3,420,000.02
B007838	NON WOVEN 35GSM HITAM BK 80CM X 250M		10.00	ROLL	11	239,639.64	2,660,000.00
B004611	NON WOVEN 30GSM HITAM 160CM X 250M		5.00	ROLL	11	410,810.81	2,280,000.00
B004613	NON WOVEN 35GSM HITAM BK 160CM X 200M		5.00	ROLL	11	383,423.42	2,127,999.98
Keterangan Plan Delivery : 25 August 2026						Sub Total	15,829,054.00
						PPN	1,741,196.00
						Total	17,570,250.00

