



PT. SINAR CEMERLANG LESTARI

FORM MUTU

PURCHASE ORDER

No Dokumen

: FM-PROC-02-02

Revisi

: 00

Tanggal Berlaku

: 01 Juli 2025

PT. SINAR CEMERLANG LESTARI

GENERAL SUPPLIER & PRECISION DIE - CUTTING

Kawasan Industri Newton Techno Park

Jl. Jati Raya Blok J10 No. 01A Cikarang - Bekasi

Telp : 021 - 89905267 / 68 Fax 021 - 89905270

To :
PT.MULTI SPUNINDO JAYA
Desa Jabaran Kec.Balung Bendo
Trian Sidoarjo

PO Date : 04/08/2026
PO NO : MSJ-SCL/VIII-26/10
Revisi :

Tel : (031) 8975555

Fax : (031) 8976666

UP : Bpk Budi Kusuma

Additional Agustus

NO	DESCRIPTION	QUANTITY	Del. Date	Price / M	AMOUNT
1	PP SPUNBOND 60 GSM (WHITE) 100cm x 250M	8.750 M	12/08/2026	Rp 2.640	Rp 23.100.000
2	PP SPUNBOND 60 GSM (WHITE) 101cm x 250M	M		Rp 2.666	Rp -
3	PP SPUNBOND 60 GSM (WHITE) 108cm x 250M	1.000 M	12/08/2026	Rp 2.851	Rp 2.851.000
4	PP SPUNBOND 60 GSM (WHITE) 112cm x 250M	2.500 M	12/08/2026	Rp 2.957	Rp 7.392.500
5	PP SPUNBOND 60 GSM (WHITE) 122cm x 250M	3.750 M	12/08/2026	Rp 3.221	Rp 12.078.750
6	PP SPUNBOND 60 GSM (WHITE) 124cm x 250M	2.500 M	12/08/2026	Rp 3.274	Rp 8.185.000
7	PP SPUNBOND 60 GSM (WHITE) 142cm x 250M	M		Rp 3.749	Rp -
8	PP SPUNBOND 60 GSM (WHITE) 146cm x 250M	2.500 M	12/08/2026	Rp 3.854	Rp 9.635.000
9	PP SPUNBOND 60 GSM (WHITE) 148cm x 250M	2.000 M	12/08/2026	Rp 3.907	Rp 7.814.000
10	PP SPUNBOND 60 GSM (GREY) 116cm x 250M	5.000 M	12/08/2026	Rp 3.271	Rp 16.355.000
11	PP SPUNBOND 60 GSM (GREY) 122cm x 250M	2.500 M	12/08/2026	Rp 3.440	Rp 8.600.000
12	PP SPUNBOND 80 GSM (WHITE) 160cm x 100M	M		Rp 5.632	Rp -
13	PP SPUNBOND 140 GSM (WHITE) 160cm x 100M	M		Rp 9.856	Rp -
14	PP SPUNBOND 20 GSM (WHITE) 55cm x 1000M	M		Rp 484	Rp -
15	PP SPUNBOND 20 GSM (BLACK) 61cm x 1000M	M		Rp 573	Rp -
16	PP SPUNBOND 20 GSM (WHITE) 64cm x 1000M	M		Rp 563	Rp -
17	PP SPUNBOND 20 GSM (WHITE) 66cm x 1000M	M		Rp 581	Rp -
18	PP SPUNBOND 20 GSM (WHITE) 78cm x 1000M	M		Rp 686	Rp -
19	PP SPUNBOND 20 GSM (WHITE) 85cm x 1000M	M		Rp 748	Rp -
20	PP SPUNBOND 20 GSM (BLACK) 108cm x 1000M	M		Rp 1.015	Rp -
21	PP SPUNBOND 20 GSM (BLACK) 114cm x 1000M	M		Rp 1.072	Rp -
				Sub Total	Rp 96.011.250
				DPP	Rp 88.010.313
				PPN 12 %	Rp 10.561.238
				Total	Rp 106.572.488

Requisitioned by : Marpuah
Delivery to : PT. Sinar Cemerlang Lestari
Material Receipt : 08.30 - 15.30 WIB
Term of payment : 30 Hari setelah Invoice diterima
NPWP : 21.044.413.9-414.000

Vendor's receipt	PT. SINAR CEMERLANG LESTARI
	
	Order Direksi