

PO No. OL 26002002

PO Date 13 Aug 2026

FPB No. O126000889

Payment Term 60 Days After Invoice Date

Purchase Order

Supplier PT. MULTI SPUNINDO JAYA TBK

Ds. Jabaran RT.008 RW.003 Jabaran Jabaran,
Balongbendo

- Jawa Timur

Invoice To : PT. MASSINDO KARYA PRIMA

Branch / Plant 110112GBBGUDANG BAHAN BAKU BEKASI

No. Product	Required Date	Qty UOM	Subledger	Price (IDR)	Amount (IDR)
1 SPUND BOND BLACK 60GR L160 PURING	30 Sep 2026	2,000.00 METER		2,854.0500	5,708,100.00
	30 Oct 2026	2,000.00 METER		2,854.0500	5,708,100.00
2 SPUND BOND WHITE 50GR L220	30 Sep 2026	3,000.00 METER		3,270.2700	9,810,810.00
	30 Oct 2026	3,000.00 METER		3,270.2700	9,810,810.00
3 SPUND BOND WHITE 50GR L240	30 Oct 2026	1,000.00 METER		3,567.5700	3,567,570.00
4 SPUND BOND WHITE 14GR L150	30 Sep 2026	1,000.00 METER		624.3200	624,320.00
5 SPUND BOND BLACK 75GR L070 (SANDARAN)	30 Sep 2026	1,000.00 METER		1,561.2600	1,561,260.00
6 SPUND BOND WHITE 75GR L052 UNTUK POCKET @1000 M	30 Sep 2026	7,000.00 METER		1,159.4600	8,116,220.00
	30 Oct 2026	7,000.00 METER		1,159.4600	8,116,220.00
7 SPUND BOND WHITE 75GR L060 CM UNTUK POCKET @1000 M	30 Sep 2026	5,000.00 METER		1,337.8400	6,689,200.00

Note: PPN**Mohon PO ditandatangani dan dikirimkan ke -**

DELIVER TO :

PT. MASSINDO KARYA PRIMA
JL BALAI RATTAN RT 002 RW 005
CIKIWUL, BANTARGEBAK

Ordered by,

Date:



Name : ELINE

Approved by,

Date:



Name : PURWANTI

Supplier,

Date:

Name : MULTI SPUNINDO

PO No. OL 26002002

PO Date 13 Aug 2026

FPB No. O126000889

Payment Term 60 Days After Invoice Date

Purchase Order

Supplier PT. MULTI SPUNINDO JAYA TBK

Ds. Jabaran RT.008 RW.003 Jabaran Jabaran,
Balongbendo

- Jawa Timur

Invoice To : PT. MASSINDO KARYA PRIMA

Branch / Plant 110112GBBGUDANG BAHAN BAKU BEKASI

No. Product	Required Date	Qty	UOM	Subledger	Price (IDR)	Amount (IDR)
	30 Sep 2026	5,000.00	METER		1,337.8400	6,689,200.00
	30 Sep 2026	5,000.00	METER		1,337.8400	6,689,200.00
8 SPUND BOND BLUE/GREY 75GR L060UNTUK POCKET @1000 M	30 Sep 2026	5,000.00	METER		1,337.8400	6,689,200.00
	30 Sep 2026	5,000.00	METER		1,337.8400	6,689,200.00
9 SPUND BOND GREY 75GR L190 300 M	30 Sep 2026	2,000.00	METER		4,236.9400	8,473,880.00
	30 Sep 2026	2,000.00	METER		4,236.9400	8,473,880.00
					HARGA	: 103,417,170.00
					PPN	: 11,375,888.70
					GRAND TOTAL	: 114,793,058.70

Note: PPN**Mohon PO ditandatangani dan dikirimkan ke -**

DELIVER TO :

PT. MASSINDO KARYA PRIMA
JL BALAI RATTAN RT 002 RW 005
CIKIWUL, BANTARGEBAK

Ordered by,

Date:



Name : ELINE

Approved by,

Date:



Name : PURWANTI

Supplier,

Date:

Name : MULTI SPUNINDO