

**PT. ALGA JAYA RAYA**

Jl. Pinangsia Raya No. 73
Jakarta
NPWP : 01.001.935.4-037.000

Purchase Order

Vendor : **MULTI SPUNINDO JAYA TBK, PT**
DS JABARAN RT.008 / RW.003 , JABARAN, BALONGBENDO KAB.
SIDOARJO JAWA TIMUR -
T.0811-3622-018 F. CP.BU SELVIE / PAK ARYA

Ship To : Jl. Raya Pemda No. 11
Bogor, Jawa Barat
Telp. (0251)8656491, 8656683

AJR-PMB-P-01-F04

PO Date 6 Aug 2026	PO Number PO-PRO-26080025
Terms Net 45	FOB
Ship Via	Expected Date 24 Aug 2026
Vendor is Taxable Yes	Rate 1

Item	Description	Category	Qty	Unit	Unit Price	Disc %	Tax	Amount
NW006	NON WOVEN 70 GSM LEBAR: 55 CM WHITE		30.000	MTR	1.214.41	0	P	36.432.432.43

Say Forty million four hundred forty thousand

Description
MOROWALI

Prepared By

Known By

Approved By

Date:

Date:

Date:

Sub Total : 36.432.432.43
Discount : 0

PPN 11% : 4.007.568
:

Estimated Freight : 0

Total Order : 40.440.000

NOTE : TANGGAL JATUH TEMPO DIHITUNG BERDASARKAN DITERIMANYA INVOICE