

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 5 Aug 2026	PO Number PO-PRO-26080014
Terms Net 45	FOB
Ship Via	Expected Date 17 Aug 2026
Vendor is Taxable Yes	Rate 1

Item	Description	Category	Qty	Unit	Unit Price	Disc %	Tax	Amount
NW001	NON WOVEN 30 GR WHITE X L.220CM		5.000	MTR	2.081.08	0	P	10.405.405.41
NW006	NON WOVEN 70 GSM LEBAR: 55 CM WHITE		30.000	MTR	1.214.41	0	P	36.432.432.43
NW006	NON WOVEN 70 GSM LEBAR: 55 CM WHITE		30.000	MTR	1.214.41	0	P	36.432.432.43
NW009	NON WOVEN 75 GR WHITE 15 X 250 CM		15.000	MTR	354.95	0	P	5.324.324.32

Say

Ninety-eight million three hundred forty thousand

Description

PENGIRIMAN 1 NON WOVEN 55 CM TGL. 18-08-2026
PENGIRIMAN 2 NON WOVEN 55 CM TGL25-08-2026

Prepared By

Known By

Approved By

Date:

Date:

Date:

Sub Total : 88.594.594.59

Discount : 0

PPN 11% : 9.745.406

: 0

Estimated Freight : 0

Total Order : 98.340.000**NOTE : TANGGAL JATUH TEMPO DIHITUNG BERDASARKAN DITERIMANYA INVOICE**