

ORDER PEMBELIAN

PT. EKATUNGGAL TUNAS MANDIRI

No. Faktur : PO-2026-08-00121ET

Tanggal : 12 August 2026

Kepada : MULTI SPUNINDO JAYA PT.

Pengiriman : 07 September 2026

Dikirim ke : Gudang Bogor

Kode	Item	Note	Jumlah	Unit	Harga	Sub Total
0130030100028	NON WOVEN 14 GR PUTIH L-210 CM @1000	F11	70,000.00	MTR	Rp 693,00	Rp 48.510.000,00
0130030100034	NON WOVEN 14 GR PUTIH L-220 CM @1000	F11	50,000.00	MTR	Rp 726,00	Rp 36.300.000,00
0130130900010	NON WOVEN 50 GR HITAM L-160 CM @100	F40	25,000.00	MTR	Rp 1.920,00	Rp 48.000.000,00
0130130900027	NON WOVEN 50 GR HITAM L-210 CM @100	F40	15,000.00	MTR	Rp 2.520,00	Rp 37.800.000,00
0130130900030	NON WOVEN 50 GR HITAM L-210 CM @250	F40	5,000.00	MTR	Rp 2.520,00	Rp 12.600.000,00
0130140900010	NON WOVEN 50A GR HITAM L-160 CM @100	F45	14,000.00	MTR	Rp 2.160,00	Rp 30.240.000,00
0130140900027	NON WOVEN 50A GR HITAM L-210 CM @100	F45	1,200.00	MTR	Rp 2.835,00	Rp 3.402.000,00
0130140900030	NON WOVEN 50A GR HITAM L-210 CM @250	F45	6,000.00	MTR	Rp 2.835,00	Rp 17.010.000,00
0130200900010	NON WOVEN 75 GR HITAM L-160 CM @100	F60	16,000.00	MTR	Rp 2.880,00	Rp 46.080.000,00
0130200900027	NON WOVEN 75 GR HITAM L-210 CM @100	F60	10,000.00	MTR	Rp 3.780,00	Rp 37.800.000,00
Total					Rp 317.742.000,00	

Catatan : None

Dibuat Oleh

ENDRO PURCHASING
ADMIN 2026-08-12
14:19:15.604588

Mengetahui

DIDA HILPIAH
PURCHASING
SUPERVISOR 2026-08-12
14:28:53.444984

Disetujui

DERI DIREKTUR 2026-08-
12 16:23:00.799288

MULTI SPUNINDO JAYA PT.