

ORDER PEMBELIAN

PT. EKATUNGGAL TUNAS MANDIRI

No. Faktur : PO-2026-08-00018ET

Tanggal : 04 August 2026

Kepada : MULTI SPUNINDO JAYA PT.

Pengiriman : 31 August 2026

Dikirim ke : Gudang Bogor

Kode	Item	Note	Jumlah	Unit	Harga	Sub Total
0130030100034	NON WOVEN 14 GR PUTIH L-220 CM @1000	F11	5,000.00	MTR	Rp 726,00	Rp 3.630.000,00
0130130900027	NON WOVEN 50 GR HITAM L-210 CM @100	F40	5,000.00	MTR	Rp 2.520,00	Rp 12.600.000,00
0130200900010	NON WOVEN 75 GR HITAM L-160 CM @100	F60	5,000.00	MTR	Rp 2.880,00	Rp 14.400.000,00
0130200900030	NON WOVEN 75 GR HITAM L-210 CM @250	F60	5,000.00	MTR	Rp 3.780,00	Rp 18.900.000,00
0130210900010	NON WOVEN 75A GR HITAM L-160 CM @100	F70	2,500.00	MTR	Rp 3.360,00	Rp 8.400.000,00
0130210900027	NON WOVEN 75A GR HITAM L-210 CM @100	F70	2,000.00	MTR	Rp 4.410,00	Rp 8.820.000,00
Total					Rp 66.750.000,00	

Catatan : None

Dibuat Oleh

ENDRO PURCHASING
ADMIN 2026-08-04
11:08:05.511050

Mengetahui

DIDA HILPIAH
PURCHASING
SUPERVISOR 2026-08-04
11:41:11.022853

Disetujui

DERI DIREKTUR 2026-08-04 14:03:09.694053

MULTI SPUNINDO JAYA PT.