

Date	P.O Number
10/08/2026	0037/PO/VIII/2026

Vendor				Ship To			
MULTI SPUNINDO JAYA Jalan Desa Jabaran 61263 Balong Bendo Jawa Timur				Fortuna Attamana Jaya Jl Mlaten Trenggulun No 40, Mlatibaru, Semarang Timur, Semarang			
Part Num	Product	Description	Quantity	UOM	Tax	Unit Price	Amount
B007892	NON WOVEN 35GSM CREAM N15 60X250METER		40.00	ROLL	11	193,918.92	8,610,000.05
Keterangan Plan Delivery : 19 August 2026						Sub Total	7,756,756.00
						PPN	853,244.00
						Total	8,610,000.00

