

PO No. OL 26003164

PO Date 6 Aug 2026

FPB No. O126001720

Payment Term 60 Days After Invoice Date

Purchase Order

Supplier PT. MULTI SPUNINDO JAYA TBK

Ds. Jabaran RT.008 RW.003 Jabaran Jabaran,
Balongbendo

- Jawa Timur

Invoice To : PT. MASSINDO SOLARIS NUSANTARA

Branch / Plant 1301MSN SURABAYA

No. Product	Required Date	Qty	UOM	Subledger	Price (IDR)	Amount (IDR)
1 SPUND BOND GREY 75GR L072@1500@1500M	10 Aug 2026	39,000.00	METER		1,508.0000	58,812,000.00
	18 Aug 2026	19,500.00	METER		1,508.0000	29,406,000.00
	24 Aug 2026	19,500.00	METER		1,508.0000	29,406,000.00
	31 Aug 2026	19,500.00	METER		1,508.0000	29,406,000.00
	7 Sep 2026	19,500.00	METER		1,508.0000	29,406,000.00

HARGA : 176,436,000.00**PPN : 19,407,960.00****GRAND TOTAL : 195,843,960.00****Note:****Mohon PO ditandatangani dan dikirimkan ke**

DELIVER TO :

PT. MSN JATIM

JL. RAYA BY PASS KM. 33,3,

BALONGBENDO BALONGBENDO, KAB

SIDOARJO

Ordered by,

Date:



Name : CINDY

Approved by,

Date:



Name : MYRNA

Supplier,

Date:

Name : MULTI SPUNINDO JAYA