

PO No. OL 26003138

PO Date 5 Aug 2026

FPB No. O126001681

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 L150 @300	25 Aug 2026	600.00 METER		3,142.0000	1,885,200.00
	1 Sep 2026	600.00 METER		3,142.0000	1,885,200.00
	8 Sep 2026	600.00 METER		3,142.0000	1,885,200.00
	15 Sep 2026	600.00 METER		3,142.0000	1,885,200.00
	22 Sep 2026	600.00 METER		3,142.0000	1,885,200.00
2 SPUND BOND GREY 75GR L46@ 1000	15 Sep 2026	1,000.00 METER		964.0000	964,000.00
	22 Sep 2026	1,000.00 METER		964.0000	964,000.00
	29 Sep 2026	1,000.00 METER		964.0000	964,000.00
	6 Oct 2026	1,000.00 METER		964.0000	964,000.00
	13 Oct 2026	1,000.00 METER		964.0000	964,000.00
3 SPUND BOND GREY 75GR L52@ 1500	8 Sep 2026	4,500.00 METER		1,089.0000	4,900,500.00

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

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Balongbendo

- Jawa Timur

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Branch / Plant 1301MSN SURABAYA

No. Product	Required Date	Qty UOM	Subledger	Price (IDR)	Amount (IDR)
4 SPUND BOND GREY 75GR L206 @300	15 Sep 2026	4,500.00 METER		1,089.0000	4,900,500.00
	22 Sep 2026	4,500.00 METER		1,089.0000	4,900,500.00
	29 Sep 2026	4,500.00 METER		1,089.0000	4,900,500.00
	10 Aug 2026	900.00 METER		4,315.0000	3,883,500.00
	17 Aug 2026	900.00 METER		4,315.0000	3,883,500.00
	24 Aug 2026	900.00 METER		4,315.0000	3,883,500.00
	31 Aug 2026	900.00 METER		4,315.0000	3,883,500.00
	7 Sep 2026	900.00 METER		4,315.0000	3,883,500.00
	14 Sep 2026	900.00 METER		4,315.0000	3,883,500.00
				HARGA	: 57,149,000.00
				PPN	: 6,286,390.00

Note:**Mohon PO ditandatangani dan dikirimkan ke**

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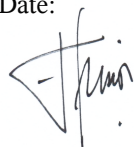
No. Product	Required Date	Qty	UOM	Subledger	Price (IDR)	Amount (IDR)
GRAND TOTAL :						63,435,390.00

Note:**Mohon PO ditandatangani dan dikirimkan ke**

DELIVER TO :

Ordered by,

Date:



Name : CINDY

Approved by,

Date:



Name : MYRNA

Supplier,

Date:

Name : MULTI SPUNINDO JAYA

Created by :