



PT Filtec Indo Teknologi

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Purchase Order No: PO-PFIT-2026-00081-1

Supplier: PT Multi Spunindo Jaya TBK

DS JABARAN , RT 008, RW 003, JABARAN,
BALONGBENDO, KAB. SIDOARJO, JAWA TIMUR
61263

Indonesia

PURCHASE ORDER

Order Date	: 12-08-2026	Status	: To Receive and Bill
Required By	: 04-09-2026	Currency	: IDR
Payment Terms	: 30 Days after the goods are received	Supplier Qtn No	: Repeat Order

Items

#	Item	Qty	Rate	Amount	Required By
1	FILTER PAPPER Code: HVAC-FP P0RA00-000W10-00038 • Width: 1 meter • Length: 100 meter • Thickness: 25 um	100.0 EA	Rp 160.901,00	Rp 16.090.100,00	04-09-2026

Net Total Rp 16.090.100,00

Taxes and Charges Rp 1.769.911,00

Grand Total Rp 17.860.011,00

Terms & Conditions

For the payment process, please kindly provide the following supporting documents in complete form:

Original and copy of the Invoice, including the bank account details of the payee.

Original and copy of the Tax Invoice.

Original and copy of the Delivery Order

Signed Purchase Order (PO).

Signed Handover Report (Berita Acara Serah Terima Barang/Jasa – BAST).

Please ensure all documents are submitted together with the billing to facilitate a smooth verification and payment process.



APPROVED BY

Haerul

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