

PO No. OL 26003139

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 WHITE 30GR L220 @ @500 METER	1 Aug 2026	3,000.00	METER		1,843.0000	5,529,000.00
		14 Sep 2026	3,000.00	METER		1,843.0000	5,529,000.00
		21 Sep 2026	3,000.00	METER		1,843.0000	5,529,000.00
2	SPUND BOND WHITE 30GR L105 @	10 Aug 2026	1,000.00	METER		880.0000	880,000.00
		7 Sep 2026	1,000.00	METER		880.0000	880,000.00
3	SPUND BOND WHITE 30GR L115 @	10 Aug 2026	1,000.00	METER		964.0000	964,000.00
		7 Sep 2026	1,000.00	METER		964.0000	964,000.00
4	SPUND BOND BLACK 50 GR 210	1 Sep 2026	2,000.00	METER		2,932.0000	5,864,000.00
		15 Sep 2026	3,000.00	METER		2,932.0000	8,796,000.00
		29 Sep 2026	3,000.00	METER		2,932.0000	8,796,000.00
5	SPUND BOND WHITE 75GR L46@500 UNTUK POCKET	24 Aug 2026	2,000.00	METER		964.0000	1,928,000.00

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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Branch / Plant 1301MSN SURABAYA

No. Product	Required Date	Qty UOM	Subledger	Price (IDR)	Amount (IDR)
6 SPUND BOND WHITE 75GR L60@1500UNTUK POCKET	7 Sep 2026	2,000.00 METER		964.0000	1,928,000.00
	14 Sep 2026	2,000.00 METER		964.0000	1,928,000.00
	31 Aug 2026	9,000.00 METER		1,257.0000	11,313,000.00
	14 Sep 2026	9,000.00 METER		1,257.0000	11,313,000.00
	28 Sep 2026	9,000.00 METER		1,257.0000	11,313,000.00

HARGA : 83,454,000.00**PPN : 9,179,940.00****GRAND TOTAL : 92,633,940.00****Note:****Mohon PO ditandatangani dan dikirimkan ke -**

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