

Date	P.O Number
27/08/2026	0136/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
B000744	NON WOVEN 60GSM HITAM BK 160CM X 250M		2.00	ROLL	11	821,621.62	1,824,000.00
Keterangan Plan Delivery : 29 August 2026						Sub Total	1,643,243.00
						PPN	180,757.00
						Total	1,824,000.00

