

PURCHASE ORDER

PO Number : PIL011022608000047
Revision Number : 0
PO Type : Trade
Date : 27-AUG-26
Currency : IDR
Exchange Date : 27-AUG-26
Exchange Rate :

No	Item	Description	Delivery	Quantity	Uom	Unit Price	Total
1	LNW3524PP	NON WOVEN 35 / 240 GREY POLYPROP	08-OCT-26	9,000	MTR	3,405.40	30,648,600.00
						Subtotal	30,648,600.00
						Discount	0.00
						Freight-Ins	0.00
						Miscellaneous	0.00
						VAT	3,371,346.00
						Total	34,019,946.00

Ship To	: DAP SBY	Note PPB: 777011022608000284 PENGIRIMAN SEGERA
Req ETD	:	
Req ETA	:	
Payment Term	: 60 DAYS	
Supplier Note	: 60HARI SETELAH TANDA TERIMA INVOICE	

Created By	Approved By	Received By
Name & Signature	Name & Signature	Name & Signature