

PO No. OL 26003389

PO Date 22 Aug 2026

FPB No. O126001811

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	SPUNDBOND WHITE 30GR L220@500M.	28 Sep 2026	5,000.00	METER		1,962.0000	9,810,000.00
		12 Oct 2026	4,000.00	METER		1,962.0000	7,848,000.00
2	SPUNDBOND WHITE 30GR L150@500M	31 Aug 2026	1,000.00	METER		1,338.0000	1,338,000.00
		5 Oct 2026	1,000.00	METER		1,338.0000	1,338,000.00
3	SPUNDBOND WHITE 50GR L220@500M	28 Sep 2026	5,000.00	METER		3,270.0000	16,350,000.00
		12 Oct 2026	5,000.00	METER		3,270.0000	16,350,000.00
4	SPUNDBOND BLACK 50GR L150@500M	14 Sep 2026	1,000.00	METER		2,230.0000	2,230,000.00
		28 Sep 2026	1,500.00	METER		2,230.0000	3,345,000.00
		12 Oct 2026	1,500.00	METER		2,230.0000	3,345,000.00
5	SPUNDBOND BLACK 70GR L220@250M.	7 Sep 2026	1,500.00	METER		4,578.0000	6,867,000.00
		21 Sep 2026	1,000.00	METER		4,578.0000	4,578,000.00

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)
	5 Oct 2026	1,000.00 METER		4,578.0000	4,578,000.00
6 SPUNDBOND WHITE 75GR L52@1500 @1500	28 Sep 2026	12,000.00 METER		1,159.0000	13,908,000.00
	12 Oct 2026	12,000.00 METER		1,159.0000	13,908,000.00
				HARGA :	105,793,000.00
				PPN :	11,637,230.00
				GRAND TOTAL :	117,430,230.00

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

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Supplier,

Date:

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