

PURCHASE ORDER

Supplier : PT. Multi Spunindo Jaya
 Jl. Raya Sidorejo Km 25, Dusun Patoman Ds Keboharan
 Krian, Sidoarjo

Contact Person : Bpk. Kevin
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PO NO : POMMI/2026/09/097

PO DATE : 7-Sep-26

No.	Code	Material description/service description	Order Qty.	Unit	Price per Unit	Total Price
1	PRXW020	Spunbond Putih 20cm x 2500m gsm 20 (300 roll)	3,000.00	kgs	Rp 44,000	Rp 132,000,000
2	PORAT20	Spunbond Hijau 17,5cm x 2500m gsm 24 (200 roll)	2,100.00	kgs	Rp 44,000	Rp 92,400,000
3	PRXSN025	Spunbond Biru 17,5cm x 2500m gsm 25 (100 roll)	1,093.75	kgs	Rp 47,900	Rp 52,390,625
NOTE : PENGIRIMAN KE KARAWANG SENTRA BIZHUB BLOK D NO. 15						
Payment Terms : _____ Notes : _____					Total	Rp 276,790,625
					PPN 11%	Rp 30,446,969
					GRAND TOTAL	Rp 307,237,594
Authorized by:  Yuli (yuli.cahyadi@ptmeditech.com) Procurement For and on behalf of PT. Meditech Manufaktur Indonesia					Please send Invoice to : Finance PT. Meditech Manufaktur Indonesia Rukan Sedayu Square Blok D No. 10 Jakarta Barat 11730 Complete with : PO, Invoice, VAT Invoice (3 copy), & Original Delivery Order NPWP No : 72.994.968.5-433.000	
					Delivery Date : SEPTEMBER 2026 PIC : Delivery Address : PT. Meditech Manufaktur Indonesia INDONESIA	