

PO No. OL 26002202

PO Date 8 Sep 2026

FPB No. O126001385

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 KARYA PRIMA

Branch / Plant 110112GBBGUDANG BAHAN BAKU BEKASI

No. Product	Required Date	Qty UOM	Subledger	Price (IDR)	Amount (IDR)
1 SPUND BOND WHITE 75GR L013	30 Oct 2026	15,000.00 METER		290.0900	4,351,350.00
	30 Oct 2026	15,000.00 METER		290.0900	4,351,350.00
2 SPUND BOND BLUE/GREY 75GR L046UNTUK POCKET @1000 M	8 Sep 2026	2,000.00 METER		1,026.1300	2,052,260.00
3 SPUND BOND WHITE 75GR L060 CM UNTUK POCKET @1000 M	30 Oct 2026	5,000.00 METER		1,337.8400	6,689,200.00
	30 Oct 2026	5,000.00 METER		1,337.8400	6,689,200.00
4 SPUND BOND GREY 75GR L190 300 M	30 Oct 2026	2,000.00 METER		4,236.9400	8,473,880.00
	30 Oct 2026	2,000.00 METER		4,236.9400	8,473,880.00
				HARGA :	41,081,120.00
				PPN :	4,518,923.20
				GRAND TOTAL :	45,600,043.20

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

DELIVER TO :

PT. MASSINDO KARYA PRIMA
JL BALAI RATTAN RT 002 RW 005
CIKIWUL, BANTARGEBAK

Ordered by,

Date:



Name : ELINE

Approved by,

Date:



Name : PURWANTI

Supplier,

Date:

Name : MULTI SPUNINDO

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DELIVER TO :

Ordered by,

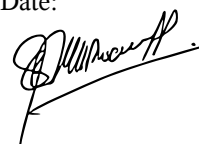
Date:



Name : ELINE

Approved by,

Date:



Name : PURWANTI

Supplier,

Date:

Name : MULTI SPUNINDO

Created by :