

Date	P.O Number
05/09/2026	0033/PO/IX/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
B005254	NON WOVEN 35GSM PUTIH PW 53CM X 250M		10.00	ROLL	11	158,761.26	1,762,249.99
B007891	NON WOVEN 35GSM PUTIH PW 34CM X 250M		15.00	ROLL	11	101,846.85	1,695,750.05
Keterangan Plan Delivery : 22 September 2026						Sub Total	3,115,315.00
						PPN	342,685.00
						Total	3,458,000.00

