

PO No. OL 26003592

PO Date 7 Sep 2026

FPB No. O126001895

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 14GR L220 @500QUILTING	28 Sep 2026	1,500.00 METER		916.0000	1,374,000.00
	12 Oct 2026	1,000.00 METER		916.0000	916,000.00
	26 Oct 2026	1,000.00 METER		916.0000	916,000.00
2 SPUNDBOND WHITE 30GR L150@500M	28 Sep 2026	500.00 METER		1,338.0000	669,000.00
	12 Oct 2026	500.00 METER		1,338.0000	669,000.00
	26 Oct 2026	1,500.00 METER		1,338.0000	2,007,000.00
3 SPUNDBOND WHITE 50GR L240 @500	19 Oct 2026	1,000.00 METER		3,568.0000	3,568,000.00
	2 Nov 2026	1,000.00 METER		3,568.0000	3,568,000.00
4 SPUNDBOND BLACK 50 GR L70@500M	28 Sep 2026	2,000.00 METER		1,041.0000	2,082,000.00
	12 Oct 2026	2,000.00 METER		1,041.0000	2,082,000.00
	26 Oct 2026	2,000.00 METER		1,041.0000	2,082,000.00

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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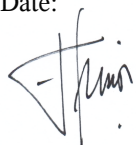
No. Product	Required Date	Qty	UOM	Subledger	Price (IDR)	Amount (IDR)
					HARGA	: 19,933,000.00
					PPN	: 2,192,630.00
					GRAND TOTAL	: 22,125,630.00

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

DELIVER TO :

Ordered by,

Date:



Name : CINDY

Approved by,

Date:



Name : MYRNA

Supplier,

Date:

Name : MULTI SPUNINDO JAYA

Created by :