

PO No. OL 26003591

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 GREY 75GR L150@300M	28 Sep 2026	600.00 METER		3,345.0000	2,007,000.00
	5 Oct 2026	900.00 METER		3,345.0000	3,010,500.00
	12 Oct 2026	600.00 METER		3,345.0000	2,007,000.00
	19 Oct 2026	900.00 METER		3,345.0000	3,010,500.00
	26 Oct 2026	600.00 METER		3,345.0000	2,007,000.00
2 SPUNDBOND GREY 75GR L170@300M	21 Sep 2026	900.00 METER		3,791.0000	3,411,900.00
	28 Sep 2026	900.00 METER		3,791.0000	3,411,900.00
	5 Oct 2026	900.00 METER		3,791.0000	3,411,900.00
	12 Oct 2026	900.00 METER		3,791.0000	3,411,900.00
	19 Oct 2026	900.00 METER		3,791.0000	3,411,900.00
3 SPUND BOND GREY 75GR L072@1500UNTUK POCKET	5 Oct 2026	10,500.00 METER		1,605.0000	16,852,500.00

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

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	12 Oct 2026	10,500.00 METER		1,605.0000	16,852,500.00
	19 Oct 2026	12,000.00 METER		1,605.0000	19,260,000.00
	26 Oct 2026	12,000.00 METER		1,605.0000	19,260,000.00
	2 Nov 2026	12,000.00 METER		1,605.0000	19,260,000.00
	9 Nov 2026	12,000.00 METER		1,605.0000	19,260,000.00
	16 Nov 2026	12,000.00 METER		1,605.0000	19,260,000.00
4 SPUNDBOND GREY 75GR L190@300M .	14 Sep 2026	600.00 METER		4,236.0000	2,541,600.00
	21 Sep 2026	900.00 METER		4,236.0000	3,812,400.00
	28 Sep 2026	600.00 METER		4,236.0000	2,541,600.00
	5 Oct 2026	900.00 METER		4,236.0000	3,812,400.00
	12 Oct 2026	600.00 METER		4,236.0000	2,541,600.00
	19 Oct 2026	900.00 METER		4,236.0000	3,812,400.00

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Branch / Plant 1301MSN SURABAYA

No. Product	Required Date	Qty	UOM	Subledger	Price (IDR)	Amount (IDR)
					HARGA	: 178,168,500.00
					PPN	: 19,598,535.00
					GRAND TOTAL	: 197,767,035.00

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 :