

 PT. SINAR CEMERLANG LESTARI	FORM MUTU PURCHASE ORDER	No Dokumen	: FM-PROC-02-02
		Revisi	: 00
		Tanggal Berlaku	: 01 Juli 2025

PT. SINAR CEMERLANG LESTARI
 GENARAL SUPPLIER & PRECISION DIE - CUTTING
 Kawasan Industri Newton Techno Park
 Jl. Jati Raya Blok J10 No. 01A Cikarang - Bekasi
 Telp : 021 - 89905267 / 68 Fax 021 - 89905270

To :
 PT.MULTI SPUNINDO JAYA
 Desa Jabaran Kec.Balung Bendo
 Trian Sidoarjo

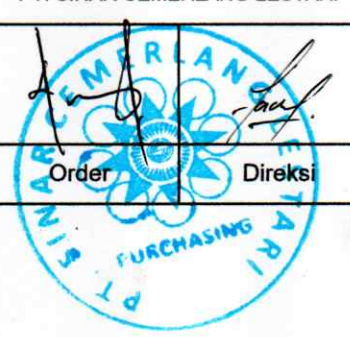
PO Date : 11/09/2026
 PO NO : MSJ-SCL/IX-26/13
 Revisi :

Tel : (031) 8975555
 Fax : (031) 8976666
 UP : Bpk Budi Kusuma

No	No. Item	Description Item	Quantity	Del. Date	Price / M	Amount
1	PPW60 1.0	Nonwoven Spunbond P0RA00-000W10-00060 1 X 250M (WHITE)	12.500 M	03 & 12 Okt 2026	Rp 2.640	Rp 33.000.000
2	PPW60 1.08	Nonwovens Spunbond P0RA00-000W10-00060 1.08 X 250M (WHITE)	2.000 M	03 & 12 Okt 2026	Rp 2.851	Rp 5.702.000
3	PPW60 1.12	Nonwovens Spunbond 1.12 X 250 M (WHITE)	11.250 M	03 & 12 Okt 2026	Rp 2.957	Rp 33.266.250
4	PPW60 1.22	Nonwovens Spunbond P0RA00-000W10-00060 1.22 X 250M (WHITE)	8.750 M	03 & 12 Okt 2026	Rp 3.221	Rp 28.183.750
5	PPW60 1.24	Nonwovens Spunbond P0RA00-000W10-00060 1.24 X 250M (WHITE)	2.500 M	03 & 12 Okt 2026	Rp 3.274	Rp 8.185.000
6	PPW60 1.46	Nonwoven Spunbond P0RA00-000W10-00060 1.46 X 250M (WHITE)	2.500 M	03 & 12 Okt 2026	Rp 3.854	Rp 9.635.000
7	PPW60 1.48	Nonwovens Spunbond P0RA00-000W10-00060 1.48 X 250M (WHITE)	13.750 M	03 & 12 Okt 2026	Rp 3.907	Rp 53.721.250
8	PPG60 1.16	Nonwoven Spunbond P0RA00-000A20-00060 1.16 X 250M (GREY)	18.750 M	03 & 12 Okt 2026	Rp 3.271	Rp 61.331.250
9	PPG60 1.22	Nonwoven Spunbond P0RA00-000A20-00060 1.22 X 250M (GREY)	12.500 M	03 & 12 Okt 2026	Rp 3.440	Rp 43.000.000
10	PPW80 1.6	Nonwovens Spunbond P0RA00-000W10-00080 1.6 X 100M (WHITE)	500 M	03 Okt 2026	Rp 5.632	Rp 2.816.000
11	PPW140 1.6	Nonwoven Spunbond P0RA00-000W10-00140 1.6 X 100M (WHITE)	M		Rp 9.856	Rp -
12	PPPW020 0.55	Nonwovens Spunbond P0RA00-000W10-00020 0.55 (WHITE)	M		Rp 484	Rp -
13	PPPW020-66J0	Nonwovens Spunbond P0RA00-000W10-00020 PPPW020-66X1000 (WHITE)	20.000 M	03 & 12 Okt 2026	Rp 581	Rp 11.620.000
14	PPPW020-78J0	Nonwovens Spunbond P0RA00-000W10-00020 PPPW020-78 X 1000 (WHITE)	15.000 M	03 & 12 Okt 2026	Rp 686	Rp 10.290.000
15	PPBK020-1.08	Nonwoven Spunbond P0RA00-000B08-00020 PRBK020 1.080 X 1000M (BLACK)	5.000 M	03 Okt 2026	Rp 1.015	Rp 5.075.000
16	PPBK020-1.14	Nonwoven Spunbond P0RA00-000B08-00020 PRBK020 1.140 X 1000M (BLACK)	5.000 M	03 Okt 2026	Rp 1.072	Rp 5.360.000

Sub Total	Rp 311.185.500
DPP	Rp 285.253.375
PPN 12 %	Rp 34.230.405
Total	Rp 345.415.905

Requisitioned by : Samuel
 Delivery to : PT. Sinar Cemerlang Lestari
 Material Receipt : 08.30 - 15.30 WIB
 Term of payment : 30 Hari setelah Invoice diterima
 NPWP : 21.044.413.9-414.000

Vendor's receipt	PT. SINAR CEMERLANG LESTARI
	 
	Order Direksi