

Date	P.O Number
05/09/2026	0037/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
B006564	NON WOVEN 35GSM PUTIH 160CM X 250M		5.00	ROLL	11	479,279.28	2,660,000.00
B004638	NON WOVEN 40GSM PUTIH PW 160CM X 200M		3.00	ROLL	11	438,198.20	1,459,200.01
Keterangan Plan Delivery : 29 September 2026						Sub Total	3,710,991.00
						PPN	408,210.00
						Total	4,119,201.00

