

Date	P.O Number
05/09/2026	0032/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
B004625	NON WOVEN 30GSM PUTIH PW 80CM X 250M		10.00	ROLL	11	205,405.41	2,280,000.05
B005254	NON WOVEN 35GSM PUTIH PW 53CM X 250M		10.00	ROLL	11	158,761.26	1,762,249.99
B007851	NON WOVEN 35GSM PUTIH PW 61CM X 250M		10.00	ROLL	11	182,725.23	2,028,250.05
B004630	NON WOVEN 35GSM PUTIH PW 80CM X 250M		15.00	ROLL	11	239,639.64	3,990,000.01
B007891	NON WOVEN 35GSM PUTIH PW 34CM X 250M		15.00	ROLL	11	101,846.85	1,695,750.05
B007876	NON WOVEN 30GSM HITAM 80CM X 250M		10.00	ROLL	11	205,405.41	2,280,000.05
B004615	NON WOVEN 35GSM HITAM BK 53CM X 250M		15.00	ROLL	11	158,761.26	2,643,374.98
B007838	NON WOVEN 35GSM HITAM BK 80CM X 250M		10.00	ROLL	11	239,639.64	2,660,000.00
Keterangan Plan Delivery : 19 September 2026						Sub Total	17,423,085.00
						PPN	1,916,540.00
						Total	19,339,625.00

