

PT. ZENSEI INDONESIA

Jl. Raya Tenaru No.99 Driyorejo, Kab Gresik
Phone: 031-7506000, Fax :031-7506666
NPWP: 0022304125641000

PURCHASE ORDER

FRM-PRC-003

REVISI 00

*Gresik***Supplier :**

MULTI SPUNINDO JAYA, PT. (ZEN01/NWMSJ01) -
Alamat : DSN. JABARAN, BALONGBENDO SIDOARJO
Telp. / Fax : 0318975555 / 0318976666

PO-No : **ZEN01/01/PO/2609/00014**
Date : 16 September 2026
Delivery Date : 16 September 2026
Payment Terms : 30 Days
Currency : IDR

NO	Stock Name	Remark	QTY Unit		HARGA	DISC	TOTAL
1.	NW SPUNDBOUND SMS 15/575/5500	ETA 14-10-26	50	ROL	1,727,292.35 00	0	86,364,617
2.	NW SPUNDBOUND SMS 15/640/5500	ETA 26-10-26	40	ROL	1,922,551.49 00	0	76,902,060
3.	NW SPUNDBOUND SMS 15/710/5500	ETA 02-10-26	75	ROL	2,132,830.56 00	0	159,962,292
4.	NW SPUNDBOND SS 13/170/7000	ETA 09-10-26	100	ROL	549,486.8200	0	54,948,682
5.	NW SPUNDBOND SS 13/170/7000	ETA 19-10-26	100	ROL	549,486.8200	0	54,948,682
6.	NW SPUNDBOND SS 13/170/7000	ETA 28-10-26	50	ROL	549,486.8200	0	27,474,341
7.	NW SPUNDBOND PHILIC SOFT 15/230/6000	ETA 09-10-26	100	ROL	775,896.0300	0	77,589,603
8.	NW SPUNDBOND PHILIC SOFT 15/230/6000	ETA 19-10-26	75	ROL	775,896.0300	0	58,192,202

COA disertakan

Keterangan : spundbond msj

Order by

Authorized by,

Recv by Supplier,

DPP	596,382,479
Discount	0
PPN	65,602,073
Grand Total	661,984,552
PPH23	0