



PT. MULTI DUTA UTARI
Jl. Raya Driyorejo KM.23, Desa/Kel.
Driyorejo, Kec. Driyorejo, Gresik
Telp. (031) 5320120, 5320250
NPWP: 01.232.307.7-641.000

PURCHASE ORDER 4500025004

Contract No. :
T.O.P : 30 Hari (1 Bulan)
Sales Person/Fax : BU IKA, WINDA (FP) / 031-89766

Date : 15.09.2026
Doc Type : Std PO (Material)
Currency : IDR
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Vendor : 100498 - PT MULTI SPUNINDO JAYA TBK DSN. JABARAN RT.008 RW.003, KEL.JABARAN, KEC.

BALONGBENDO, SIDOARJO

Delivered To: PT Multi Duta Utari Jl. Raya Sukomulyo KM 24 , Sukomulyo, Manyar, Kab.Gresik , Jawa Timur, Gresik - 61151

No	Code	Material Detail	Quantity	Price	Per	P	Amount
1 .	22000384	NON WOVEN ADL 30 GSM. 65MM X 3.000M ETA: 26.10.2026 9.945,010 KG 31.10.2026 9.945,010 KG Notes: kirim MDU manyar	19.890,020 KG	35.760	1	Y	711.267.115
This document was released by system. No signature required Created by : Jessica (Ext.6936) Checked by : Dominic Buntoro Approved by : Dominic Buntoro Notes:			Vendor : PT MULTI SPUNINDO JAYA TBK		Subtotal : Disc. Grs : Disc. Net : Surcharge : Tax : Total :		711.267.115 0 0 0 78.239.383 789.506.498

* Billing Address: PT. Multi Duta utari, Jl. Embong Malang No. 61-65 (lt.6), Surabaya, Indonesia, NoTelp. +62-31-5325232; Fax. +62-31-5325212
* Wajib mencantumkan nomor PO PT. Multi Duta Utari pada Surat Jalan pengiriman
* Wajib melampirkan copy Purchase Order pada saat mengirimkan tagihan
* **Jadwal Penagihan** : Senin - Jum'at (08.30 - 11.30 dan 12.30 - 14.30)