

ORDER PEMBELIAN

PT. EKATUNGGAL TUNAS MANDIRI

No. Faktur : PO-2026-09-00124ET

Tanggal : 15 September 2026

Kepada : MULTI SPUNINDO JAYA PT.

Pengiriman : 16 October 2026

Dikirim ke : Gudang Bogor

Kode	Item	Note	Jumlah	Unit	Harga	Sub Total
0130030100034	NON WOVEN 14 GR PUTIH L-220 CM @1000	F11	5,000.00	MTR	Rp 798,60	Rp 3.993.000,00
0130080900010	NON WOVEN 30 GR HITAM L-160 CM @100	F25	1,500.00	MTR	Rp 1.320,00	Rp 1.980.000,00
0130130900010	NON WOVEN 50 GR HITAM L-160 CM @100	F40	11,000.00	MTR	Rp 2.112,00	Rp 23.232.000,00
0130130900027	NON WOVEN 50 GR HITAM L-210 CM @100	F40	10,000.00	MTR	Rp 2.772,00	Rp 27.720.000,00
0130140900027	NON WOVEN 50A GR HITAM L-210 CM @100	F45	1,500.00	MTR	Rp 3.118,50	Rp 4.677.750,00
0130140100010	NON WOVEN 50A GR PUTIH L-160 CM @100	F45	1,000.00	MTR	Rp 2.376,00	Rp 2.376.000,00
0130200900010	NON WOVEN 75 GR HITAM L-160 CM @100	F60	7,000.00	MTR	Rp 3.168,00	Rp 22.176.000,00
0130200900027	NON WOVEN 75 GR HITAM L-210 CM @100	F60	11,000.00	MTR	Rp 4.158,00	Rp 45.738.000,00
0130200900030	NON WOVEN 75 GR HITAM L-210 CM @250	F60	11,000.00	MTR	Rp 4.158,00	Rp 45.738.000,00
0130210900027	NON WOVEN 75A GR HITAM L-210 CM @100	F70	2,500.00	MTR	Rp 4.851,00	Rp 12.127.500,00

Total Rp 189.758.250,00

Catatan : kiriman bertahap sampe bulan oktober

Dibuat Oleh

ENDRO PURCHASING
ADMIN 2026-09-15
16:02:33.030856

Mengetahui

DIDA HILPIAH
PURCHASING
SUPERVISOR 2026-09-15
16:26:28.081113

Disetujui

DERI DIREKTUR 2026-09-
15 17:22:47.707881

MULTI SPUNINDO JAYA PT.