



PT.SUMI INDO KABEL Tbk.

CODE NO	: SOP-06/A3
REVISION	: 1
DATE	: 29-07-2011

Factory/Office : Jl. Gatot Subroto Km. 7,8 Kel. Pasir Jawa, Kec. Jati Uwung, Tangerang 15135 - Indonesia

Phone : (62-21) 5922404, 5928066(Hunting) Fax. : (62-21) 5922576, 5901469

Postal Address : P.O. BOX 132 Tangerang 15001 - Indonesia

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(P.O) PURCHASE ORDER NOMOR : PD2609RM00055
(P.O) PURCHASE ORDER NUMBER

Kepada / To :

MULTI SPUNINDO JAYA ✓

Tanggal / Date : September 15, 2026

Ketentuan harga / Price Condition :

FOT SIK (Delivery by

Pembayaran / Payment Terms :

One Month After Received Invoice

attn : Ms. Selvie

No.Dokumen spesifikasi / Document No. of Specifications :

Please include the date, month and year of production on the product packaging.

Tanggal Pengiriman / Delivery date :

26/10/2026

Kirim Ke / Delivery address :

PT.SUMI INDO KABEL TBK

No	Nama barang	Spesifikasi	Kuantitas	Harga Satuan	Jumlah Harga
No	Item Name	Specifications	Quantity	Unit Price	Amount
				IDR	IDR
1	NON WOVEN POLYESTER TAPE 0,12 X 30 mm	-	500.00 KGM	65,000 ✓	32,500,000
2	NON WOVEN POLYESTER TAPE 0,12 X 50 mm	-	500.00 KGM	65,000 ✓	32,500,000
3					
4					
5					
6					

* WH Tax 0 Sub Total Amount

65,000,000

* VAT (IDR) 0

<Keterangan / Remarks>

* The Material has to Complete with MSDS, The COA Document or Certificate must be sent via email one day prior to Shipment

Jumlah
Total Amount

65,000,000

Terbilang / amount in words :

SIXTY FIVE MILLION RUPIAH ONLY

Sebagai persetujuan Saudara, harap PO ini Saudara tanda tangani dan kirimkan kepada kami dalam waktu 3 (tiga) hari kerja terhitung sejak tanggal PO ini. Apabila tidak dilakukan konfirmasi terhadap PO ini dalam waktu 3 (tiga) hari kerja, PO ini akan dianggap telah diakui dan diterima.

Please confirm your order acceptance by signing this order and send it to us within 3 (three) business days as of the date of this PO. If this PO is not confirmed within 3 (three) business days, it shall be deemed to have been acknowledged and accepted.

Diterima & disetujui oleh :

Confirmed and accepted by :

Menyetujui :

Approved by :

G. Kurni

Asst.General Manager

Dept. Pembelian :

Procurement Dept.:

reza

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