

ORDER PEMBELIAN

PT. EKATUNGGAL TUNAS MANDIRI

No. Faktur : PO-2026-09-00182ET

Tanggal : 21 September 2026

Kepada : MULTI SPUNINDO JAYA PT.

Pengiriman : 30 October 2026

Dikirim ke : Gudang Bogor

Kode	Item	Note	Jumlah	Unit	Harga	Sub Total
0130130900010	NON WOVEN 50 GR HITAM L-160 CM @100	F40	2,000.00	MTR	Rp 2.112,00	Rp 4.224.000,00
0130130900027	NON WOVEN 50 GR HITAM L-210 CM @100	F40	8,000.00	MTR	Rp 2.772,00	Rp 22.176.000,00
0130130900030	NON WOVEN 50 GR HITAM L-210 CM @250	F40	2,000.00	MTR	Rp 2.772,00	Rp 5.544.000,00
0130200900010	NON WOVEN 75 GR HITAM L-160 CM @100	F60	14,000.00	MTR	Rp 3.168,00	Rp 44.352.000,00
0130200900027	NON WOVEN 75 GR HITAM L-210 CM @100	F60	23,000.00	MTR	Rp 4.158,00	Rp 95.634.000,00
0130200900030	NON WOVEN 75 GR HITAM L-210 CM @250	F60	12,000.00	MTR	Rp 4.158,00	Rp 49.896.000,00
0130200100009	NON WOVEN 75 GR PUTIH L-15 CM @500	F67	5,000.00	MTR	Rp 331,65	Rp 1.658.250,00
0130210900027	NON WOVEN 75A GR HITAM L-210 CM @100	F70	1,000.00	MTR	Rp 4.851,00	Rp 4.851.000,00
Total					Rp 228.335.250,00	

Catatan : None

Dibuat Oleh

ENDRO PURCHASING
ADMIN 2026-09-21
14:26:50.054962

Mengetahui

DIDA HILPIAH
PURCHASING
SUPERVISOR 2026-09-21
15:20:45.597121

Disetujui

DERI DIREKTUR 2026-09-
21 21:37:16.041682

MULTI SPUNINDO JAYA PT.