



No. NPWP : 06.365.662.6-700.4000
Tgl Pengukuhan : 09.06.2022
PT DAYA ANUGRAH MULYA
Jatiluhur Industrial Smart City
(JISC) Kav A2-05,
Purwakarta, 41151

Pesanan Pembelian
6540007325

Supplier : 100061-PT. MULTI SPUNINDO JAYA
Tanggal Pemesanan : 22.09.2026
Penghubung / Fax/Tlp : IKA SARI GUNARDI/031-8976666 /031-8975555

Tipe Dokumen : PO Standard DAM
Valas : IDR
Referensi :

Kode Barang	Nama Barang	Tgl Penerimaan	Banyaknya	Harga Satuan	PPN	Jumlah
20000133	NW BACKSHEET SSS 225MMX10000M 13 GSM Kirim ke : DAM / SL Raw Material	29.10.2026	761,00 ROL	901.083,00	B7	685.724.163,00
20000201	NW ADL 65MMX3000M 30GSM Kirim ke : DAM / SL Raw Material	29.10.2026	512,00 ROL	209.249,00	B7	107.135.488,00
20000236	NW BACKSHEET SSS 205MMX10000M 13 GSM Kirim ke : DAM / SL Raw Material	29.10.2026	28,00 ROL	820.888,00	B7	22.984.864,00
20000322	NW LEGCUFF SMS 220MMX10000M 12GSM Kirim ke : DAM / SL Raw Material	29.10.2026	879,00 ROL	813.276,00	B7	714.869.604,00
20000323	NW LEGCUFF SMS 200MMX10000M 12GSM Kirim ke : DAM / SL Raw Material	29.10.2026	33,00 ROL	739.277,00	B7	24.396.141,00
PPN : B1/B7 = Exclude, BN = Include TOP : 30 hari (1 bulan) Keterangan : Kebutuhan Raw Mat Q4 October Kurs rata" 31 Aug IDR 17703		Dipesan oleh : H012CHE2/	Disetujui oleh : Eva Agustina	Total : Diskon : Netto :		1.555.110.260,00 0,00 1.555.110.260,00

*Document was generated by Computer, No Signature Required.

*Printed by: H012CHE2 at 23.09.2026 - 20:32:01

*