



Jl. Raya Grogol RT06 RW01 No.79  
Limo, Kota Depok, Jawa Barat  
Telp/SMS 0822-6040-1219  
WhatsApp 0822-6040-1219  
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## PURCHASE ORDER

|                       |
|-----------------------|
| PO Number             |
| <b>PO-KMSSPN-0509</b> |
| PO Date               |
| <b>24 Sept 2026</b>   |
| Delivered Date        |
|                       |

|               |                                                                                                                                              |
|---------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| Kain Spunbond | Ship To address :<br>PT. Saranaprima Nusantara Abadi<br>Jl. Raya Cikedokan No.91<br>Sukadanau, Kec. Cikarang Bar.<br>Kab. Bekasi, Jawa Barat |
|---------------|----------------------------------------------------------------------------------------------------------------------------------------------|

| No | Description                                                 | Qty | UoM  | Unit Price         | Disc | Sub Total  |
|----|-------------------------------------------------------------|-----|------|--------------------|------|------------|
| 1  | Nonwoven Spunbond<br>TERC00-H00W15-00040<br>40Gsm White W15 | 40  | roll | 1.140.000/<br>roll |      | 45.600.000 |
| 2  |                                                             |     |      |                    |      |            |
| 3  |                                                             |     |      |                    |      |            |
| 4  |                                                             |     |      |                    |      |            |
| 5  |                                                             |     |      |                    |      |            |

Terbilang : *Empat Puluh Lima Juta Enam Ratus Ribu Rupiah*

|                    |                   |
|--------------------|-------------------|
| Disc               |                   |
| PPN                |                   |
| <b>Total (Rp.)</b> | <b>45.600.000</b> |

|                |                |               |
|----------------|----------------|---------------|
| Disiapkan Oleh | Disetujui Oleh | Diterima Oleh |
|                |                |               |
| Date :         | Date :         | Date :        |