



DAM

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
6540007342

Supplier : 100061-PT. MULTI SPUNINDO JAYA
Tanggal Pemesanan : 23.09.2026
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
20000194	NW INNERWAIST SSS 275MMX7500M 13GSM Kirim ke : DAM / SL Raw Material	01.10.2026	595,00 ROL	825.845,00	B7	491.377.775,00
20000402	NW INNERWAIST SSS 265MMX7500M 13GSM 25 Kirim ke : DAM / SL Raw Material	01.10.2026	190,00 ROL	795.927,00	B7	151.226.130,00
20000403	NW INNERWAIST SSS 295MMX7500M 13GSM 25 Kirim ke : DAM / SL Raw Material	01.10.2026	178,00 ROL	886.035,00	B7	157.714.230,00
PPN : B1/B7 = Exclude, BN = Include TOP : 30 hari (1 bulan) Keterangan : PO Q4 DAM Oct		Dipesan oleh : H012CHE2/	Disetujui oleh : Eva Agustina	Total : Diskon : Netto :		800.318.135,00 0,00 800.318.135,00

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