

PO No. OL 26003753

PO Date 23 Sep 2026

FPB No. O126002000

Payment Term 60 Days After Invoice Date

Purchase Order

Supplier PT. MULTI SPUNINDO JAYA TBK

Ds. Jabaran RT.008 RW.003 Jabaran Jabaran,
Balongbendo

- Jawa Timur

Invoice To : PT. MASSINDO SOLARIS NUSANTARA

Branch / Plant 1301MSN SURABAYA

No. Product	Required Date	Qty UOM	Subledger	Price (IDR)	Amount (IDR)
1 SPUNDBOND GREY 75GR L170@300M	5 Oct 2026	900.00 METER		4,020.0000	3,618,000.00
	12 Oct 2026	600.00 METER		4,020.0000	2,412,000.00
	19 Oct 2026	300.00 METER		4,020.0000	1,206,000.00
	26 Oct 2026	900.00 METER		4,020.0000	3,618,000.00
	2 Nov 2026	1,200.00 METER		4,020.0000	4,824,000.00
2 SPUNDBOND GREY 75GR L46@1000M UNTUK POCKET	19 Oct 2026	1,000.00 METER		1,088.0000	1,088,000.00
	26 Oct 2026	1,000.00 METER		1,088.0000	1,088,000.00
	2 Nov 2026	1,000.00 METER		1,088.0000	1,088,000.00
	9 Nov 2026	1,000.00 METER		1,088.0000	1,088,000.00
3 SPUNDBOND GREY 75GR L52@1500M UNTUK POCKET	26 Oct 2026	3,000.00 METER		1,230.0000	3,690,000.00

Note:**Mohon PO ditandatangani dan dikirimkan ke -**

DELIVER TO :

PT. MSN JATIM

JL. RAYA BY PASS KM. 33,3,

BALONGBENDO BALONGBENDO, KAB

SIDOARJO

Ordered by,

Date:



Name : CINDY

Approved by,

Date:



Name : MYRNA

Supplier,

Date:

Name : MULTI SPUNINDO JAYA

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Branch / Plant 1301MSN SURABAYA

No. Product	Required Date	Qty UOM	Subledger	Price (IDR)	Amount (IDR)
	2 Nov 2026	3,000.00 METER		1,230.0000	3,690,000.00
	9 Nov 2026	3,000.00 METER		1,230.0000	3,690,000.00
	16 Nov 2026	3,000.00 METER		1,230.0000	3,690,000.00
				HARGA :	34,790,000.00
				PPN :	3,826,900.00
				GRAND TOTAL :	38,616,900.00

Note:**Mohon PO ditandatangani dan dikirimkan ke -**

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