



PT. MULTI DUTA UTARI
Jl. Raya Driyorejo KM.23, Desa/Kel.
Driyorejo, Kec. Driyorejo, Gresik
Telp. (031) 5320120, 5320250
NPWP: 01.232.307.7-641.000

PURCHASE ORDER 4500025108

Contract No. :
T.O.P : 30 Hari (1 Bulan)
Sales Person/Fax : BU IKA, WINDA (FP) / 031-89766

Date : 29.09.2026
Doc Type : Std PO (Material)
Currency : IDR
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Vendor : 100498 - PT MULTI SPUNINDO JAYA TBK DSN. JABARAN RT.008 RW.003, KEL.JABARAN, KEC.

BALONGBENDO, SIDOARJO

Delivered To: PT Multi Duta Utari Jl. Raya Sukomulyo KM 24 , Sukomulyo, Manyar, Kab.Gresik , Jawa Timur, Gresik - 61151

No	Code	Material Detail	Quantity	Price	Per	P	Amount
1 .	22000190	NWO AT 180MM X 3500M, 20GSM ETA: 28.10.2026 4.031,968 KG Notes: kirim MDU manyar	4.031,968 KG	38.061	1	Y	153.460.734
2 .	22000271	NWO AT 152MMX5000M 20GSM ETA: 28.10.2026 4.863,961 KG Notes: kirim MDU manyar	4.863,961 KG	38.061	1	Y	185.127.220
3 .	22000388	NWO AT 130MMX5000M 20GSM ETA: 28.10.2026 1.169,986 KG Notes: kirim MDU manyar	1.169,986 KG	38.061	1	Y	44.530.837
This document was released by system. No signature required Created by : Jessica (Ext.6936) Checked by : PRULOCRM Approved by : PRULOCRM Notes:			Vendor : PT MULTI SPUNINDO JAYA TBK		Subtotal : 383.118.791 Disc. Grs : 0 Disc. Net : 0 Surcharge : 0 Tax : 42.143.067 Total : 425.261.858		

* Billing Address: PT. Multi Duta utari, Jl. Embong Malang No. 61-65 (lt.6), Surabaya, Indonesia, NoTelp. +62-31-5325232; Fax. +62-31-5325212
* Wajib mencantumkan nomor PO PT. Multi Duta Utari pada Surat Jalan pengiriman
* Wajib melampirkan copy Purchase Order pada saat mengirimkan tagihan
* **Jadwal Penagihan** : Senin - Jum'at (08.30 - 11.30 dan 12.30 - 14.30)