

**Oji Asia Household Product Sdn Bhd** 201401034994 (1111099-V)Lot 7090, Mukim Tanjung 12, Daerah Kuala Langat,  
42700, Banting, Selangor Darul Ehsan, Malaysia.

Tel : +603-3182 3588 Fax : +603-3182 3500

SST No. : B10-1808-21024080

**PURCHASE ORDER**PT MULTI SPUNINDO JAYA TBK  
DESA JABARAN, KEC, BALONGBENDO, KRIAN, JATIM - INDONESIAP/O NO : PO-2601-0007  
DATE : 05/01/2026  
NO OF PAGE : 1 of 1  
REQUESTER : Chia Kim Mei  
PURCHASER : Masliza Binti Ahmad  
INCO TERMS : CIF  
PR NO : PR-2512-0086

| QTY    | UNIT | DESCRIPTION                          | ETA        | UNIT PRICE | AMOUNT    |
|--------|------|--------------------------------------|------------|------------|-----------|
| 563200 | SQM  | SSS Hydrophobic - 13GSM/320MM/11000M | 26/01/2026 | 0.01950    | 10,982.40 |
| 360360 | SQM  | SSS Hydrophobic - 13GSM/360MM/11000M | 26/01/2026 | 0.01950    | 7,027.02  |

**Grand Total Amount : USD 18,009.42****USD :** EIGHTEEN THOUSAND NINE AND FOURTY-TWO CENTS ONLY**PAYMENT TERMS :** 60 DAYS AFTER BL DATE

## Notes :

- 1) PLEASE QUOTE OUR P/O NUMBER ON ALL CORRESPONDENCE, INVOICE AND DELIVERY ORDER.
- 2) PLEASE SEND YOUR INVOICE IMMEDIATELY AFTER GOODS ARE DELIVERED.
- 3) ALL ITEMS ARE TO BE DELIVERED TO STORE UNLESS INSTRUCTED OTHERWISE.
- 4) PLEASE PHOTOSTAT ADDITIONAL COPY OF DELIVERY ORDER FOR RETENTION OF SECURITY GUARD BEFORE ENTRY TO OUR PREMISE.
- 5) RECEIVING HOURS - MONDAY TO SATURDAY (8:00AM - 5.00PM) EXCEPT LUNCH HOUR [1.00 - 1.45PM]
- 6) PLEASE CONFIRM ACCEPTANCE OF THIS PURCHASE ORDER BY EMAIL TO : OAHF\_PURCHASING@OJIASIAHP.COM.
- 7) ALL SHIPMENTS OF RAW MATERIALS PRODUCTS MUST BE ON PLASTIC PALLETS. NO WOODEN PALLET ARE ALLOWED .
- 8) ALL DELIVERED RAW MATERIAL AND PRODUCTS MUST BE ACCOMPANIED BY A VALID CERTIFICATE OF ANALYSIS (COA)  
THE COA MUST BE SENT IN ADVANCE BY EMAIL TO QA DEPARTMENT : qa-laboahp@ojiasiahp.com
- 9) PO PRICE IS EXCLUSIVE OF SALES TAX OR SERVICE TAX.

**THIS IS A COMPUTER -GENERATED DOCUMENT AND IT DOES NOT REQUIRE A SIGNATURE**