



PT. ITOCHU INDONESIA
 The Plaza Office Tower 26th Floor
 Jl. MH. Thamrin Kav.28-30
 Jakarta 10350
 Tel. (62-21) 29922313
 Fax. (62-21) 29928213

PURCHASE ORDER

To : PT. MULTI SPUNINDO JAYA
Attention : Mr. Oko Setiaboedi
Cc : Ms. Ika Sari
Phone Number : +62 31 897 5555
Fax Number : +62 31 897 6666

Contract No : JKTLK-0017/01/2026
UCI-PCO No : 4000196749, 4000196765
Date : 3-Jan-26

Material Code (UCI)	Material Name	Quantity		Unit Price /kg	Amount
		Roll	Kg		
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	20	1,467.80	Rp 28,830.74	Rp 42,317,760
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	34	2,330.36	Rp 29,381.65	Rp 68,469,822
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	40	325.20	Rp 30,734.81	Rp 9,994,960
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	32	1,510.08	Rp 26,751.90	Rp 40,397,509
	TOTAL NGORO	126	5,633.44		
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	16	643.20	Rp 33,296.32	Rp 21,416,193
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	20	162.60	Rp 30,734.81	Rp 4,997,480
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	60	412.80	Rp 32,281.04	Rp 13,325,613
360176200	NW-SMS HI 10gsm x 150mm x 13000M	20	390.00	Rp 34,952.40	Rp 13,631,436
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	12	887.04	Rp 35,493.33	Rp 31,484,003
	TOTAL KARAWANG	128	2,495.64		
TOTAL :		254	8,129.08		Rp 214,550,774
REMARKS :				VAT 11%	Rp 23,600,585
D/N NO. 237231, 237246				GRAND TOTAL	Rp 238,151,359
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		3-Jan-26			

Importance Note:

Documents :	Invoice + VAT		Packing List		D/O		COA		P/O	
	Original	Copy	Original	Copy	Original	Copy	Original	Copy	Original	Copy
	1	1	1	1	1	1	-	1	-	1

: Itochu Contract & UCI-PCO number must be mentioned at all related documents

: This P/O should be send back per fax / e-mail after duly signed & stamped within 2 days as vendor acceptance as above condition.

: Otherwise we assume vendor has agreed without objection.

: Documents required must be fax / e-mail and original send to Itochu Indonesia a.s.a.p once it available for payment arrangement.

Delivery : 10% more or less quantity and amount are acceptable.

: Delivery schedule & quantity will be informed to factory a.s.a.p for any revision from end-user.

: Any violation on delivery term & goods specification should be vendor responsibility. Compensation on it (if any) will negotiate later.

PT. Multi Spunindo Jaya

PT. Itochu Indonesia

Name : Oko Setiaboedi

Title : Marketing Manager

Name : Makoto Wakatsuki

Title : General Manager



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Attention : Mr. Oko Setiaboeadi
Cc : Ms. Ika Sari
Phone Number : +62 31 897 5555
Fax Number : +62 31 897 6666

Contract No : JKTLK-0018/01/2026

UCI-PCO No : 4000196783, 4000196792,
 4000196808

Date : 4-Jan-26

Material Code (UCI)	Material Name	Quantity		Unit Price /kg	Amount
		Roll	Kg		
360018100	NW-SS 13 g/m2 x 70 mm x 9,000 M	60	491.40	Rp 29,751.15	Rp 14,619,715
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	30	2,201.70	Rp 28,830.74	Rp 63,476,640
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	24	1,644.96	Rp 29,381.65	Rp 48,331,639
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	60	487.80	Rp 30,734.81	Rp 14,992,440
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 48,708.67	Rp 16,085,551
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	4	340.36	Rp 27,029.86	Rp 9,199,883
360346700	NW-SSS SOFT E-12gsm x 515mm x 11000m	10	679.80	Rp 28,835.73	Rp 19,602,529
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	24	1,132.56	Rp 26,751.90	Rp 30,298,132
TOTAL NGORO		260	7,308.82		
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	12	482.40	Rp 33,296.32	Rp 16,062,145
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	20	162.60	Rp 30,734.81	Rp 4,997,480
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	120	975.60	Rp 30,734.81	Rp 29,984,881
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	36	479.88	Rp 30,734.81	Rp 14,749,021
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 49,207.99	Rp 16,250,447
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	84	577.92	Rp 49,207.99	Rp 28,438,282
360176200	NW-SMS HI 10gsm x 150mm x 13000M	20	390.00	Rp 34,952.40	Rp 13,631,436
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	4	214.52	Rp 26,751.90	Rp 5,738,818
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	20	104.00	Rp 27,926.97	Rp 2,904,405
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	192	687.36	Rp 27,926.97	Rp 19,195,882
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	6	443.52	Rp 35,493.33	Rp 15,742,002
TOTAL KARAWANG		562	4,848.04		
TOTAL :		822	12,156.86		Rp 384,301,327
REMARKS :				VAT 11%	Rp 42,273,146
D/N NO. 237278, 237262, 237298				GRAND TOTAL	Rp 426,574,473
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		4-Jan-26			

Importance Note:

Documents :	Invoice + VAT		Packing List		D/O		COA		P/O	
	Original	Copy	Original	Copy	Original	Copy	Original	Copy	Original	Copy
	1	1	1	1	1	1	-	1	-	1

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Phone Number : +62 31 897 5555
Fax Number : +62 31 897 6666

Contract No : JKTLK-0019/01/2026
UCI-PCO No : 4000196903, 4000196926,
 4000196946
Date : 5-Jan-26

Material Code (UCI)	Material Name	Quantity		Unit Price /kg	Amount
		Roll	Kg		
360018100	NW-SS 13 g/m2 x 70 mm x 9,000 M	20	163.80	Rp 29,751.15	Rp 4,873,238
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	28	2,054.92	Rp 28,830.74	Rp 59,244,864
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	60	487.80	Rp 30,734.81	Rp 14,992,440
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 48,708.67	Rp 24,128,327
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	20	1,701.80	Rp 27,029.86	Rp 45,999,416
360346700	NW-SSS SOFT E-12gsm x 515mm x 11000m	32	2,175.36	Rp 28,835.73	Rp 62,728,094
TOTAL NGORO		232	7,079.04		
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	4	160.80	Rp 33,296.32	Rp 5,354,048
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	80	650.40	Rp 30,734.81	Rp 19,989,920
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	120	975.60	Rp 30,734.81	Rp 29,984,881
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	102	1,359.66	Rp 30,734.81	Rp 41,788,892
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	24	165.12	Rp 32,281.04	Rp 5,330,245
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	84	577.92	Rp 49,207.99	Rp 28,438,282
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	108	743.04	Rp 49,207.99	Rp 36,563,505
360176200	NW-SMS HI 10gsm x 150mm x 13000M	70	1,365.00	Rp 34,952.40	Rp 47,710,026
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	32	1,716.16	Rp 26,751.90	Rp 45,910,541
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	20	104.00	Rp 27,926.97	Rp 2,904,405
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	96	343.68	Rp 27,926.97	Rp 9,597,941
361138700	NW-SB 11 g/m2 x 435 mm x 12,000 M	15	861.30	Rp 35,493.33	Rp 30,570,405
TOTAL KARAWANG		755	9,022.68		
TOTAL :		987	16,101.72		Rp 516,109,470
REMARKS :				VAT 11%	Rp 56,772,042
D/N NO. 237335, 237316, 237359				GRAND TOTAL	Rp 572,881,511
Payment Term : By T/T 40 days after Invoice Date					
Delivery : By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO					
ETA UCI : 5-Jan-26					

Importance Note:

Documents :	Invoice + VAT		Packing List		D/O		COA		P/O	
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