

**To ensure payment:**

- (i) Our PO No. must be quoted on all invoices and delivery orders.
- (ii) All delivery orders must be stamped with Camfil warehouse receiving chop and signed by our authorised warehouse personnel. Any failure to do so may result in payment declined.
- (iii) For E-Invoice Purpose: TIN: C5887825040 / email: MYBG.Finance@camfil.com

Supplier:

PT Multi Spunindo Jaya Tbk
Desa Jabaran RT.008 RW.003,
Jabaran, Balongbendo,Kab.
Sidoarjo, Jawa Timur,
Attn: Furi Utami
Tel:
Fax:

Deliver To:

Camfil Malaysia Sdn Bhd
Plot 7A, Lorong Bemban 1,
Bemban Industrial Estate,
Batu Gajah, Perak
31000

Purchase Order**CHANGE NO. :**

Purchase order number : 0025016387
Supplier's code : 2376
Purchase order date : 23-Dec-2025
Payment Term : 30 days
Confirmed To :

Buyer : Joanne Khoo
Reference : PLANS:2516577/Akemi
Prepared by : Joanne Khoo
Warehouse : RM1
Terms of Delivery : FOB

IMPORTANT CLAUSE: Suppliers are kindly reminded to adhere to all the Malaysian Laws and Regulations, especially the Environment / Occupational Safety & Health Regulations when dealing / supplying to Camfil Malaysia.

Line	Qty	UOM	Item code	Supplier's Code	Description	Unit Price USD	Amount	ETA Date
1	105,280.00	M2	9291604		SB028 1750mm/68,898in L5600m	0.1680	17,687.04	25-Feb-26

Corp Item
No:123471

Replenish stock, origin from Indonesia
All deliveries must be accompanied by your
Test Reports / COA / Mill Certificates.
Shipping Instruction :-etd 25/1/25

Note : ETD must be arranged by pre-booking with our forwarder at least
6 weeks in advance
NOTE : Kindly notifying us of any price variances identified during order confirmation before proceeding with invoicing.
All invoice MUST BE submitted in PDF Format to email
MYBG.Finance@camfil.com
7CTRC00-000W15 - 28 gsm

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Line	Qty	UOM	Item code	Supplier's Code	Description	Unit Price USD	Amount	ETA Date
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Subtotal (USD) : 17,687.04

Tax:

Total (USD) : 17,687.04

**THIS PO IS ONLINE APPROVED
SIGNATURE IS NOT REQUIRED**

Energy Information:

Supplier shall consider for energy efficient design when designing the equipment which will have the potential to significantly affect energy consumption. Vendor shall also ensure energy alternatives, low energy standards or alternative energy are used

PLEASE ACKNOWLEDGE STAMP & SIGN ON PURCHASE ORDER BY RETURNED FAX / EMAIL THE SCANNED COPY

Supplier's acknowledgement must be forwarded to us within 1 day from our PO dates.

We will assume this order is agreeable for delivery should there be no reply within the next 2 days

NAME :

DATE / STAMP :

CONFIRM DELIVERY DATE :

Note : Camfil Receiving : Mon-Thu, Time: 8.30am-10.15am/10.30am-1.30pm/2.00pm-4.00pm

Fri, Time: 8.30am-10.15am/10.30-1.15pm/2.30pm-4.30pm

CAMFIL MALAYSIA SDN. BHD. 199701017678(433175-X)

Plot 9A & 9B Lorong Bemban 1, Bemban Industrial Estate, 31000 Batu Gajah, Perak, Malaysia

Tel: +60 5 366 8888 Fax : +60 5 366 8880