



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 Setiabodi
Cc : Ms. Ika Sari
Phone Number : +62 31 897 5555
Fax Number : +62 31 897 6666

Contract No : JKTLK-0044/01/2026

UCI-PCO No : 4000198167, 4000198185,
 4000198208

Date : 14-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	24	1,761.36	Rp 28,830.74	Rp 50,781,312
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	38	2,604.52	Rp 29,381.65	Rp 76,525,095
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	16	1,254.72	Rp 29,381.65	Rp 36,865,744
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
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	24	1,321.44	Rp 26,751.90	Rp 35,351,031
360233400	NW-SS Soft Fitti ES-13gsmx635mmx11,000M	12	1,089.72	Rp 27,029.86	Rp 29,454,979
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	58	2,737.02	Rp 26,751.90	Rp 73,220,485
TOTAL NGORO		300	11,750.62		
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	34	2,666.28	Rp 29,381.65	Rp 78,339,706
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	10	402.00	Rp 33,296.32	Rp 13,385,121
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	6	338.40	Rp 33,296.32	Rp 11,267,475
360384800	NW-SS 35gsm x 335mm x 3000M	16	562.88	Rp 33,296.32	Rp 18,741,833
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	160	1,300.80	Rp 30,734.81	Rp 39,979,841
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	240	1,951.20	Rp 30,734.81	Rp 59,969,761
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	48	330.24	Rp 32,281.04	Rp 10,660,491
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	36	247.68	Rp 49,207.99	Rp 12,187,835
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 49,207.99	Rp 16,250,447
360176200	NW-SMS HI 10gsm x 150mm x 13000M	25	487.50	Rp 34,952.40	Rp 17,039,295
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	40	208.00	Rp 27,926.97	Rp 5,808,810
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	14	1,034.88	Rp 35,493.33	Rp 36,731,337
TOTAL KARAWANG		677	9,860.10		
TOTAL :		977	21,610.72		Rp 658,511,826
REMARKS :				VAT 11%	Rp 72,436,301
D/N NO. 237994, 237970, 238017				GRAND TOTAL	Rp 730,948,127
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		14-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 Setiabodi
 Title : Marketing Manager

Name : Makoto Wakatsuki
 Title : General Manager



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-0046/01/2026
UCI-PCO No : 4000198275, 4000198300,
4000198317
Date : 15-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	32	2,348.48	Rp 28,830.74	Rp 67,708,416
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	48	3,289.92	Rp 29,381.65	Rp 96,663,278
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	32	2,509.44	Rp 29,381.65	Rp 73,731,488
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
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	14	770.84	Rp 26,751.90	Rp 20,621,435
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	80	3,775.20	Rp 26,751.90	Rp 100,993,773
	TOTAL NGORO	334	13,675.72		
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	34	2,666.28	Rp 29,381.65	Rp 78,339,706
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	160	1,300.80	Rp 30,734.81	Rp 39,979,841
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	160	1,300.80	Rp 30,734.81	Rp 39,979,841
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	12	159.96	Rp 30,734.81	Rp 4,916,340
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	48	330.24	Rp 32,281.04	Rp 10,660,491
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	24	165.12	Rp 49,207.99	Rp 8,125,223
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	120	825.60	Rp 49,207.99	Rp 40,626,117
360176200	NW-SMS HI 10gsm x 150mm x 13000M	30	585.00	Rp 34,952.40	Rp 20,447,154
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	80	416.00	Rp 27,926.97	Rp 11,617,620
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	276	988.08	Rp 27,926.97	Rp 27,594,081
361138700	NW-SB 11 g/m2 x 435 mm x 12,000 M	6	344.52	Rp 35,493.33	Rp 12,228,162
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	8	591.36	Rp 35,493.33	Rp 20,989,336
	TOTAL KARAWANG	974	10,316.96		
TOTAL :		1,308	23,992.68		Rp 732,589,722
REMARKS :				VAT 11%	Rp 80,584,869
D/N NO. 238071, 238047, 238094				GRAND TOTAL	Rp 813,174,592
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		15-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



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 Setiabodi
Cc : Ms. Ika Sari
Phone Number : +62 31 897 5555
Fax Number : +62 31 897 6666

Contract No : JKTLK-0047/01/2026
UCI-PCO No : 4000198417, 4000198436,
4000198455
Date : 16-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
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	74	5,071.96	Rp 29,381.65	Rp 149,022,554
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	44	3,450.48	Rp 29,381.65	Rp 101,380,796
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	80	650.40	Rp 30,734.81	Rp 19,989,920
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 48,708.67	Rp 24,128,327
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	100	4,719.00	Rp 26,751.90	Rp 126,242,216
	TOTAL NGORO	418	16,605.92		
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	70	569.10	Rp 30,734.81	Rp 17,491,180
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	200	1,626.00	Rp 30,734.81	Rp 49,974,801
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	48	639.84	Rp 30,734.81	Rp 19,665,361
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	48	330.24	Rp 32,281.04	Rp 10,660,491
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 49,207.99	Rp 24,375,670
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	96	660.48	Rp 49,207.99	Rp 32,500,893
360176200	NW-SMS HI 10gsm x 150mm x 13000M	10	195.00	Rp 34,952.40	Rp 6,815,718
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	80	416.00	Rp 27,926.97	Rp 11,617,620
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	96	343.68	Rp 27,926.97	Rp 9,597,941
360233400	NW-SSSoft Fitti B-13gsmx635mmx11,000M	19	1,725.39	Rp 27,029.86	Rp 46,637,050
	TOTAL KARAWANG	739	7,001.09		
TOTAL :		1,157	23,607.01		Rp 714,218,640
REMARKS :				VAT 11%	Rp 78,564,050
D/N NO. 238134, 238112, 238154				GRAND TOTAL	Rp 792,782,690
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		16-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 Setiabodi
Title : Marketing Manager

Name : Makoto Wakatsuki
Title : General Manager



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-0048/01/2026
UCI-PCO No : 4000198489, 4000198504,
4000198524
Date : 17-Jan-26

Material Code (UCI)	Material Name	Quantity		Unit Price /kg	Amount
		Roll	Kg		
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	10	733.90	Rp 28,830.74	Rp 21,158,880
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	90	6,168.60	Rp 29,381.65	Rp 181,243,646
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	38	2,979.96	Rp 29,381.65	Rp 87,556,142
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	20	162.60	Rp 30,734.81	Rp 4,997,480
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 48,708.67	Rp 16,085,551
360346600	NW-SSS SOFT E-12gsm x 475mm x 11000m	14	877.80	Rp 28,835.73	Rp 25,312,004
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	116	5,474.04	Rp 26,751.90	Rp 146,440,971
	TOTAL NGORO	336	16,727.14		
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	65	528.45	Rp 30,734.81	Rp 16,241,810
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	123	1,639.59	Rp 30,734.81	Rp 50,392,487
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	132	908.16	Rp 49,207.99	Rp 44,688,728
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	156	1,073.28	Rp 49,207.99	Rp 52,813,952
360176200	NW-SMS HI 10gsm x 150mm x 13000M	5	97.50	Rp 34,952.40	Rp 3,407,859
360233400	NW-SSSoft Fitti B-13gsmx635mmx11,000M	1	90.81	Rp 27,029.86	Rp 2,454,582
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	40	208.00	Rp 27,926.97	Rp 5,808,810
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	12	42.96	Rp 27,926.97	Rp 1,199,743
	TOTAL KARAWANG	678	5,729.47		
TOTAL :		1,014	22,456.61		Rp 695,117,770
REMARKS :				VAT 11%	Rp 76,462,955
D/N NO. 238207, 238188, 238228				GRAND TOTAL	Rp 771,580,725
Payment Term : By T/T 40 days after Invoice Date					
Delivery : By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO					
ETA UCI : 17-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



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-0049/01/2026

UCI-PCO No : 4000198554, 4000198555,
 4000198574, 4000198590
Date : 18-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
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	60	4,112.40	Rp 29,381.65	Rp 120,829,097
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	36	2,823.12	Rp 29,381.65	Rp 82,947,924
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	40	325.20	Rp 30,734.81	Rp 9,994,960
360174100	NW-SB 13gsm x 200mm x 5000m (MSJ)	24	312.00	Rp 30,734.81	Rp 9,589,261
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 48,708.67	Rp 16,085,551
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	8	440.48	Rp 26,751.90	Rp 11,783,677
360233300	NW-SS Soft Fitti ES-13gsmx595mmx11,000M	10	850.90	Rp 27,029.86	Rp 22,999,708
360346600	NW-SSS SOFT E-12gsm x 475mm x 11000m	18	1,128.60	Rp 28,835.73	Rp 32,544,005
360346700	NW-SSS SOFT E-12gsm x 515mm x 11000m	4	271.92	Rp 28,835.73	Rp 7,841,012
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	80	3,775.20	Rp 26,751.90	Rp 100,993,773
	TOTAL NGORO	348	14,533.86		
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	40	325.20	Rp 30,734.81	Rp 9,994,960
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	160	1,300.80	Rp 30,734.81	Rp 39,979,841
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	60	799.80	Rp 30,734.81	Rp 24,581,701
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	96	660.48	Rp 32,281.04	Rp 21,320,981
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	120	825.60	Rp 49,207.99	Rp 40,626,117
360176200	NW-SMS HI 10gsm x 150mm x 13000M	15	292.50	Rp 34,952.40	Rp 10,223,577
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	3	172.26	Rp 35,493.33	Rp 6,114,081
	TOTAL KARAWANG	590	4,720.32		
TOTAL :		938	19,254.18		Rp 582,921,405
REMARKS :				VAT 11%	Rp 64,121,355
D/N NO. 238267, 2382668, 238245, 238286				GRAND TOTAL	Rp 647,042,759
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		18-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

Name : Makoto Wakatsuki

Title : Marketing Manager

Title : General Manager