



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-0063/01/2026
UCI-PCO No : 4000198846, 4000198847,
4000198861, 4000198887
Date : 20-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	35	2,568.65	Rp 28,830.74	Rp 74,056,080
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	31	2,124.74	Rp 29,381.65	Rp 62,428,367
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	14	1,097.88	Rp 29,381.65	Rp 32,257,526
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
360233000	NW-SSSoft Fitti ES-13gsmx450mmx11,000M	8	514.80	Rp 27,029.86	Rp 13,914,972
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	6	510.54	Rp 27,029.86	Rp 13,799,825
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	6	544.86	Rp 27,029.86	Rp 14,727,490
360346700	NW-SSS SOFT E-12gsm x 515mm x 11000m	34	2,311.32	Rp 28,835.73	Rp 66,648,599
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	52	2,453.88	Rp 26,751.90	Rp 65,645,952
TOTAL NGORO		378	14,757.55		
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	30	2,352.60	Rp 29,381.65	Rp 69,123,270
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	50	406.50	Rp 30,734.81	Rp 12,493,700
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	280	2,276.40	Rp 30,734.81	Rp 69,964,721
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	78	1,039.74	Rp 30,734.81	Rp 31,956,211
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	36	247.68	Rp 32,281.04	Rp 7,995,368
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 49,207.99	Rp 16,250,447
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	35	682.50	Rp 34,952.40	Rp 23,855,013
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	40	2,145.20	Rp 26,751.90	Rp 57,388,176
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	24	85.92	Rp 27,926.97	Rp 2,399,485
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	192	687.36	Rp 27,926.97	Rp 19,195,882
361138700	NW-SB 11 g/m2 x 435 mm x 12,000 M	12	689.04	Rp 35,493.33	Rp 24,456,324
TOTAL KARAWANG		1001	12,619.98		
TOTAL :		1,379	27,377.53		Rp 827,457,266
REMARKS :				VAT 11%	Rp 91,020,299
D/N NO. 238415, 238416, 238388, 238441				GRAND TOTAL	Rp 918,477,565
Payment Term : By T/T 40 days after Invoice Date					
Delivery : By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO					
ETA UCI : 20-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

Name : Oko Setiaboedi
Title : Marketing Manager

PT. Itochu Indonesia

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-0062/01/2026
UCI-PCO No : 4000198665, 4000198666,
4000198689, 4000198710
Date : 19-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	40	2,935.60	Rp 28,830.74	Rp 84,635,520
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	35	2,398.90	Rp 29,381.65	Rp 70,483,640
360174100	NW-SB 13gsm x 200mm x 5000m (MSJ)	42	546.00	Rp 30,734.81	Rp 16,781,206
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
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	26	2,212.34	Rp 27,029.86	Rp 59,799,240
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	14	1,271.34	Rp 27,029.86	Rp 34,364,142
360346600	NW-SSS SOFT E-12gsm x 475mm x 11000m	4	250.80	Rp 28,835.73	Rp 7,232,001
360346700	NW-SSS SOFT E-12gsm x 515mm x 11000m	30	2,039.40	Rp 28,835.73	Rp 58,807,588
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		307	14,602.42		
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	20	1,568.40	Rp 29,381.65	Rp 46,082,180
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	40	325.20	Rp 30,734.81	Rp 9,994,960
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	280	2,276.40	Rp 30,734.81	Rp 69,964,721
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	96	1,279.68	Rp 30,734.81	Rp 39,330,722
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 49,207.99	Rp 16,250,447
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	180	1,238.40	Rp 49,207.99	Rp 60,939,175
360176200	NW-SMS HI 10gsm x 150mm x 13000M	30	585.00	Rp 34,952.40	Rp 20,447,154
360233400	NW-SSSoft Fitti B-13gsmx635mmx11,000M	2	181.62	Rp 27,029.86	Rp 4,909,163
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	34	1,823.42	Rp 26,751.90	Rp 48,779,949
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	60	312.00	Rp 27,926.97	Rp 8,713,215
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	192	687.36	Rp 27,926.97	Rp 19,195,882
361138700	NW-SB 11 g/m2 x 435 mm x 12,000 M	6	344.52	Rp 35,493.33	Rp 12,228,162
TOTAL KARAWANG		992	11,113.04		
TOTAL :		1,299	25,715.46		Rp 780,901,069
REMARKS :				VAT 11%	Rp 85,899,118
D/N NO. 238338, 238339, 238310, 238364				GRAND TOTAL	Rp 866,800,186
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		19-Jan-26			

Importance Note:

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	1	1	1	1	1	1	-	1	-	1

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Title : Marketing Manager

Name : Makoto Wakatsuki

Title : General Manager