

PURCHASE ORDER

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PO No : L202600149

SIDOARJO PRODUCTION

To : MULTI SPUNINDO JAYA, PT
DESA JABARAN, KECAMATAN
BALONGBENDO SIDOARJO - 61263 JAWA
TIMUR INDONESIA

Date : 23-Jan-2026

Supplier Code : M-076

Order Recipient :

Currency : IDR

Site : SI-08

NPWP : 01.743.740.1-641.000

No.	Part No	Part Description	Quantity	Wanted Delivery	Unit Price	Amount
1	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo First Commercial Order SDA mill	572,400.00 m2	16-Feb-2026	267.97	153,386,028.00
2	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo First Commercial Order SDA mill	572,400.00 m2	18-Feb-2026	267.97	153,386,028.00
3	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo First Commercial Order SDA mill	572,400.00 m2	20-Feb-2026	267.97	153,386,028.00
4	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo First Commercial Order SDA mill	572,400.00 m2	23-Feb-2026	267.97	153,386,028.00

Term of Payment

Approved By,

Total Amount : 613,544,111.99

90 Days

Discount : 0.00




Total Nett Amount : 613,544,111.99

Vat : 67,489,852.32

Total Gross Amount : 681,033,964.31

(Magdalena)

(Liwarti)

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General Terms and Condition of PT. Softex Indonesia s Purchase Orders - Version 2.2 ("General Terms and Conditions") shall apply to this purchase order. Supplier must request for (if it has not received a copy of the General Terms and Conditions), read, and understand the General Terms and Conditions, before fulfilling or making any performance under this purchase order.
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