

PURCHASE ORDER

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PO No : L202600150

KARAWANG 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-20

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 Additional Order	607,380.00 m2	02-Feb-2026	267.97	162,759,618.60
2	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo Additional Order	607,380.00 m2	09-Feb-2026	267.97	162,759,618.60
3	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo Additional Order	607,380.00 m2	09-Feb-2026	267.97	162,759,618.60
4	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo Additional Order	607,380.00 m2	13-Feb-2026	267.97	162,759,618.60
5	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo Additional Order	607,380.00 m2	16-Feb-2026	267.97	162,759,618.60
6	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo Additional Order	607,380.00 m2	20-Feb-2026	267.97	162,759,618.60
7	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo Additional Order	607,380.00 m2	23-Feb-2026	267.97	162,759,618.60
8	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo Additional Order	607,380.00 m2	24-Feb-2026	267.97	162,759,618.60
9	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo Additional Order	607,380.00 m2	26-Feb-2026	267.97	162,759,618.60
10	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo Additional Order	607,380.00 m2	27-Feb-2026	267.97	162,759,618.60

Term of Payment

Approved By,

Total Amount : 1,627,596,185.98

90 Days

Discount : 0.00




Total Nett Amount : 1,627,596,185.98

Vat : 179,035,580.50

Total Gross Amount : 1,806,631,766.48

(Magdalena)

(Liwarti)

QUALITY, OHS AND ENVIRONMENTAL POLICY OF PT SOFTEX INDONESIA

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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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