

## PURCHASE ORDER

To: PT. MULTI SPUNINDO JAYA  
(Vendor Code:40171371)

Tel: 62318971301  
Fax: 62318976666

PO No:4100477865,VER 0  
Issue Date: 28.01.2026  
From:PT Kao Indonesia

VAT No.0010000784092000  
Contact Person:Raw Mat. Dom.  
Tel:62218934650  
Fax:62218934649  
Email:

We, as Buyer, confirm to purchase from you, as Seller, the following materials on the terms and conditions stipulated herewith:

Currency: IDR

| Line No. | Description Code Delivery          | Quantity | Unit Qty. | Unit Price  | Delivery Date (DD.MM.YYYY)<br>Delivery Time | Amount               | Del       |
|----------|------------------------------------|----------|-----------|-------------|---------------------------------------------|----------------------|-----------|
| 1        | I-NW PP Spunbond PRBPW014-210-5000 |          |           |             |                                             |                      |           |
|          | 26108510                           | 2,558.00 | KG        | 27,234.0000 | 18.02.2026                                  | 69,664,572.00        |           |
|          | KI CP Cikarang Factory             |          |           |             | HHC_RM/PM WH                                |                      |           |
|          |                                    |          |           |             |                                             |                      |           |
|          |                                    |          |           |             |                                             |                      |           |
|          |                                    |          |           |             |                                             |                      |           |
|          |                                    |          |           |             |                                             |                      |           |
|          |                                    |          |           |             |                                             |                      |           |
|          |                                    |          |           |             |                                             |                      |           |
|          |                                    |          |           |             |                                             |                      |           |
|          |                                    |          |           |             |                                             |                      |           |
|          |                                    |          |           |             |                                             |                      |           |
|          |                                    |          |           |             | Material Total:                             | 69,664,572.00        | *1        |
|          |                                    |          |           |             | VAT Amount:                                 | 7,663,102.92         | *1        |
|          |                                    |          |           |             | <b>SUM TOTAL:</b>                           | <b>77,327,674.92</b> | <b>*1</b> |

\*1 These fields show the total for all pages

Materials delivered by : PT. MULTI SPUNINDO JAYA

Payment Terms : Due on 15th of nxt 4 doc months

Incoterms :

Port of Loading :

Port of Destination :

Packing :

Inspection :

Other Terms & Conditions:

### Direct Shipping

Customer:

Address:

## Remarks:

- 1 . Please sign and return to Buyer by fax or Email within 3 working days after receiving our Purchase Order.
- 2 . If not acceptable, please contact the above-mentioned Contact Person immediately.
- 3 . Please specify our Purchase Order No. on the delivery slip and the invoice.
- 4 . Certificate of Analysis must be enclosed to delivery documents.
- 5 . The subsequent page(s) including any Appendix(es) are an integral part of Purchase Order.

Approved By : Atmaji Riskatama

Accepted and Signed by Seller: