

PURCHASE ORDER

PO Number : PIL011022602000007
Revision Number : 0
PO Type : Trade
Date : 03-FEB-26
Currency : IDR
Exchange Date : 03-FEB-26
Exchange Rate :

No	Item	Description	Delivery	Quantity	Uom	Unit Price	Total
1	LNW3524PP	NON WOVEN 35 / 240 GREY POLYPROP	12-MAR-26	3,500	MTR	2,421.62	8,475,670.00
2	LNW3524PP	NON WOVEN 35 / 240 GREY POLYPROP	07-APR-26	3,500	MTR	2,421.62	8,475,670.00
3	LNW3524PP	NON WOVEN 35 / 240 GREY POLYPROP	16-APR-26	3,500	MTR	2,421.62	8,475,670.00
						Subtotal	25,427,010.00
						Discount	0.00
						Freight-Ins	0.00
						Miscellaneous	0.00
						VAT	2,796,971.10
						Total	28,223,981.10

Ship To	: DAP SBY	Note PPB: 777011022602000015 PENGIRIMAN SEGERA
Req ETD	:	
Req ETA	:	
Payment Term	: 60 DAYS	
Supplier Note	: 60 HARI SETELAH TANDA TERIMA INVOICE	

Created By	Approved By	Received By
Name & Signature	Name & Signature	Name & Signature