

PURCHASE ORDER

PO NO.	03010623
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Vendor **MULTI SPUNINDO JAYA PT.**
 Ds.Jabaran,Kec.Balongbendo,Krian,Sidoarjo Jaw
 Sidoarjo Jawa Timur Indonesia

PO Date 20/Feb/26
 Terms of payment T/T 30 days after received invoice

Phone +62-31-897-1301
 Fax +62-31-897-6666

Due Date 09/Apr/26
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Contact Person **Ms.Gween**

No	Code No.	Description of Goods	Qty	Unit	Unit Price	Amount
1	91000016	Non Woven PP Spanbond Pink 13gsmX125mmX5000m	1,000,000.00	m	111.0000 IDR	111,000,000.00 IDR
2	91030124	Non Woven PP Spanbond 13gsmX125mmX5000m	1,000,000.00	m	107.0000 IDR	107,000,000.00 IDR
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The PO Number must appear on delivery order and invoice
 For the sake of optimal communication
 Please sign our PO and return by fax or E-mail on the same day
 Please give us lot number (packing list) produntion all item

Sub Total	
Total	IDR 218,000,000.00

Prepared	Checked	Approved	Approved

Vender's Sign