

PURCHASE ORDER

PO No:4100489291,VER 0
Issue Date: 24.02.2026
From:PT Kao Indonesia

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

Currency: IDR

Line No.	Description Code Delivery	Quantity	Unit Qty.	Unit Price	Delivery Date (DD.MM.YYYY) Delivery Time	Amount	Del
1	PP Soft Spunbond PRXGW015-245-9000						
	26108396	4,800.00	KG	28,562.0000	14.04.2026	137,097,600.00	
	KI CP Karawang Factory				S1_RM/PM WH		
					Material Total:	137,097,600.00	* 1
					VAT Amount:	15,080,736.00	* 1
					SUM TOTAL:	152,178,336.00	* 1

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:	

Address:

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.

Accepted and Signed by Seller:

Hendyana Setyawan