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Purchase Order No: PO-PFIT-2026-00010

Supplier: PT Multi Spunindo Jaya TBK

DS JABARAN , RT 008, RW 003, JABARAN, BALONGBENDO,
KAB. SIDOARJO, JAWA TIMUR 61263

Indonesia

PURCHASE ORDER

Order Date	: 19-02-2026	Status	: To Receive and Bill
Required By	: 27-02-2026	Currency	: IDR
Payment Terms	: 30 Days After Invoice Received	Supplier Qtn No	: Repeat Order PO-FIT-2025-00013 : 02/12/2025

Items

#	Item	Qty	Rate	Amount	Required By
1	FILTER CARTRIDGE Code: WT-FC Desc: COOLANT NONWOVEN SPUNDBOND P0RA00-000W10-00038 (7P0RA00- 000W10-00038-0001000A)	50.0 EA	Rp 126.670,00	Rp 6.333.500,00	27-02-2026

Net Total Rp 6.333.500,00

Taxes and Charges Rp 696.685,00

Grand Total Rp 7.030.185,00

Terms & Conditions

For the payment process, please kindly provide the following supporting documents in complete form:

- Original and copy of the Invoice, including the bank account details of the payee.
- Original and copy of the Tax Invoice.
- Original and copy of the Delivery Order
- Signed Purchase Order (PO).
- Signed Handover Report



This purchase order is valid until 27-02-2026.