

PT NAGASE IMPOR EKSPOR INDONESIA

Menara Astra, 15th Floor Jl. Jend. Sudirman Kav. 5-6
Jakarta 10220 - Indonesia

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VENDOR :
PT MULTI SPUNINDO JAYA TBK
DS JABARAN RT 008 RW 003
JABARAN, BALONGBENDO
KAB. SIDOARJO
JAWA TIMUR

Incoterm : DAP GMW BANDUNG
Payment Term : T/T 30 DAYS AFTER DELIVERY MONTH

PURCHASE ORDER

PO No : 460023093
PO Date : 25-Feb-26
Cont Person : EMMY KRISTIANI ANFRIDA
Cust PO No : GMW/2026/II/PO-0110
Pur. Grp : P01 NJK C&E-PU
TC No : 130026892
Prepared By : FANNY PRICILLIA MAMUSUNG

We, PT. Nagase Impor-Ekspor Indonesia, (hereinafter called "Customer"), confirm this day our purchase from you (hereinafter called "Vendor") as specified to the hereunder subject to Nagase Terms and Conditions. Please sign and return a copy in due course.

Currency IDR

Line	Item Code	Item Description	HS. Code	ETA	Amount
	Country Of Origin				
	Qty	UOM	Pkg Qty Pkg UOM	Unit Price	
0010	100610530	PP SPUNBOND WHITE 75GSM_13CMX250M	56031300	10-Mar-26	
	60.0	RLL		54,899.000000	3,293,940
0020	100610532	PP SPUNBOND WHITE 15GSM_220CMX1000M	56031300	10-Mar-26	
	15.0	RLL		743,243.000000	11,148,645
0030	100610531	PP SPUNBOND WHITE 75GSM_220CMX250M	56031300	10-Mar-26	
	10.0	RLL		929,054.000000	9,290,540
Total Qty:			Total Before Tax	: IDR	23,733,125
	85	RLL	Tax Base	: IDR	21,755,365
			VAT	: IDR	2,610,644
			Total Amount	: IDR	26,343,769

Shipping Inst :
Remarks : DELIVERY ADDRESS:
PT. GADINGMAS WIRAJAYA
Jln. Cimincrang Rancasagatan RT.01 RW.01
Cisaranten Kidul, Gedebage, Bandung 40295

Molder/Customer : PT GADINGMAS WIRAJAYA

PT NAGASE IMPOR EKSPOR INDONESIA

SELLER

Authorized Signature

Authorized Signature