

PURCHASE ORDER

PO Number : PIL011022602000059
Revision Number : 0
PO Type : Trade
Date : 24-FEB-26
Currency : IDR
Exchange Date : 24-FEB-26
Exchange Rate :

No	Item	Description	Delivery	Quantity	Uom	Unit Price	Total
1	LNW3524PP	NON WOVEN 35 / 240 GREY POLYPROP	21-APR-26	3,000	MTR	2,421.62	7,264,860.00
2	LNW3524PP	NON WOVEN 35 / 240 GREY POLYPROP	05-MAY-26	3,000	MTR	2,421.62	7,264,860.00
						Subtotal	14,529,720.00
						Discount	0.00
						Freight-Ins	0.00
						Miscellaneous	0.00
						VAT	1,598,269.20
						Total	16,127,989.20

Ship To	: DAP SBY	Note PPB: 777011022602000342 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