



PT. ITOCHU INDONESIA

The Plaza Office Tower 26th Floor

Jl. MH. Thamrin Kav.28-30

Jakarta 10350

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PURCHASE ORDER

To : PT. MULTI SPUNINDO JAYA

Attention : Mr. Oko Setiaboedi

Cc : Ms. Ika Sari

Phone Number : +62 31 897 5555

Fax Number : +62 31 897 6666

Contract No : JKTLK-0220/03/2026

UCI-PO No : 4000204267, 4000204268,

4000204292, 4000204310

Date : 3-Mar-26

Material Code (UCI)	Material Name	Quantity		Unit Price /kg	Amount
		Roll	Kg		
360018100	NW-SS 13 g/m2 x 70 mm x 9,000 M	80	655.20	Rp 29,751.15	Rp 19,492,953
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	54	3,963.06	Rp 28,830.74	Rp 114,257,952
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	28	1,795.64	Rp 28,830.74	Rp 51,769,630
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	60	4,112.40	Rp 29,381.65	Rp 120,829,097
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	24	1,882.08	Rp 29,381.65	Rp 55,298,616
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	20	162.60	Rp 30,734.81	Rp 4,997,480
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	24	1,321.44	Rp 26,751.90	Rp 35,351,031
360233200	NW-SSSoft Fitti ES-13gsmx555mmx11,000M	28	2,222.36	Rp 27,029.86	Rp 60,070,080
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	8	680.72	Rp 27,029.86	Rp 18,399,766
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 48,708.67	Rp 16,085,551
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	75	2,385.00	Rp 32,788.68	Rp 78,201,002
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	108	5,096.52	Rp 26,751.90	Rp 136,341,593
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	24	1,166.88	Rp 26,751.90	Rp 31,216,257
	TOTAL NGORO	581	25,774.14		Rp 742,311,009
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	12	482.40	Rp 33,296.32	Rp 16,062,145
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	110	894.30	Rp 30,734.81	Rp 27,486,141
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	170	1,382.10	Rp 30,734.81	Rp 42,478,581
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	60	799.80	Rp 30,734.81	Rp 24,581,701
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	24	165.12	Rp 32,281.04	Rp 5,330,245
360176200	NW-SMS HI 10gsm x 150mm x 13000M	30	585.00	Rp 34,952.40	Rp 20,447,154
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	36	1,930.68	Rp 26,751.90	Rp 51,649,358
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 49,207.99	Rp 24,375,670
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 49,207.99	Rp 24,375,670
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	45	837.00	Rp 33,288.00	Rp 27,862,056
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	60	312.00	Rp 27,926.97	Rp 8,713,215
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	96	343.68	Rp 27,926.97	Rp 9,597,941
361138700	NW-SB 11 g/m2 x 435 mm x 12,000 M	8	459.36	Rp 35,493.33	Rp 16,304,216
	TOTAL KARAWANG	795	9,182.16		Rp 299,264,093
TOTAL :		1,376	34,956.30		Rp 1,041,575,102
REMARKS :				VAT 11%	Rp 114,573,261
D/N NO. 241556, 241557, 241530, 241580				GRAND TOTAL	Rp 1,156,148,363
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		3-Mar-26			

Importance Note:

Documents :	Invoice + VAT		Packing List		D/O		COA		P/O	
	Original	Copy	Original	Copy	Original	Copy	Original	Copy	Original	Copy
	1	1	1	1	1	1	-	1	-	1

: Itochu Contract & UCI-PCO number must be mentioned at all related documents

: This P/O should be send back per fax / e-mail after duly signed & stamped within 2 days as vendor acceptance as above condition.
: Otherwise we assume vendor has agreed without objection.

: Documents required must be fax / e-mail and original send to Itochu Indonesia a.s.a.p once it available for payment arrangement.

Delivery : 10% more or less quantity and amount are acceptable.

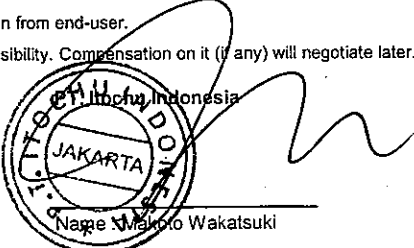
: Delivery schedule & quantity will be informed to factory a.s.a.p for any revision from end-user.

: Any violation on delivery term & goods specification should be vendor responsibility. Compensation on it (if any) will negotiate later.

PT. Multi Spunindo Jaya

Name : Oko Setiaboedi

Title : Marketing Manager


Name Makoto Wakatsuki
Title : General Manager