



PT. ITOCHU INDONESIA
The Plaza Office Tower 26th Floor
Jl. MH. Thamrin Kav.28-30
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PURCHASE ORDER

To : PT. MULTI SPUNINDO JAYA
Attention : Mr. Oko Setiabodi
Cc : Ms. Ika Sari
Phone Number : +62 31 897 5555
Fax Number : +62 31 897 6666

Contract No : JKTLK-0221/03/2026

UCI-PO No : 4000204368, 4000204369,
4000204392, 4000204410

Date : 4-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	60	491.40	Rp 29,751.15	Rp 14,619,715
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	48	3,522.72	Rp 28,830.74	Rp 101,562,624
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	20	1,282.60	Rp 28,830.74	Rp 36,978,307
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	40	2,741.60	Rp 29,381.65	Rp 80,552,732
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	6	470.52	Rp 29,381.65	Rp 13,824,654
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	60	487.80	Rp 30,734.81	Rp 14,992,440
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	20	1,101.20	Rp 26,751.90	Rp 29,459,192
360233200	NW-SS Soft Fitti ES-13gsmx555mmx11,000M	30	2,381.10	Rp 27,029.86	Rp 64,360,800
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 48,708.67	Rp 24,128,327
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	69	2,194.20	Rp 32,788.68	Rp 71,944,922
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	64	3,020.16	Rp 26,751.90	Rp 80,795,018
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		513	19,355.54		Rp 564,434,988
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	6	241.20	Rp 33,296.32	Rp 8,031,072
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	60	487.80	Rp 30,734.81	Rp 14,992,440
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	195	1,585.35	Rp 30,734.81	Rp 48,725,431
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	72	959.76	Rp 30,734.81	Rp 29,498,041
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	48	330.24	Rp 32,281.04	Rp 10,660,491
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	48	330.24	Rp 32,281.04	Rp 10,660,491
360176200	NW-SMS HI 10gsm x 150mm x 13000M	45	877.50	Rp 34,952.40	Rp 30,670,731
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	44	2,359.72	Rp 26,751.90	Rp 63,126,993
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	24	165.12	Rp 49,207.99	Rp 8,125,223
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	192	687.36	Rp 27,926.97	Rp 19,195,882
361138700	NW-SB 11 g/m2 x 435 mm x 12,000 M	9	516.78	Rp 35,493.33	Rp 18,342,243
TOTAL KARAWANG		920	10,185.43		Rp 322,979,980
TOTAL :		1,433	29,540.97		Rp 887,414,968
REMARKS :				VAT 11%	Rp 97,615,646
D/N NO. 241635, 241636, 241609, 241659				GRAND TOTAL	Rp 985,030,615
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		4-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

Itchu 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 Itchu Indonesia a.s.a.p once it available for payment arrangement.

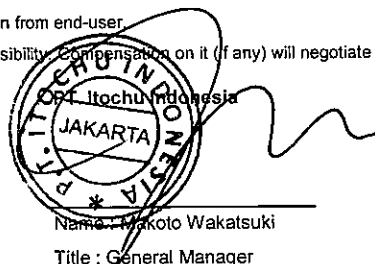
Delivery : 10% more or less quantity and amount are acceptable.

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 Setiabodi
Title : Marketing Manager


Name : Makoto Wakatsuki
Title : General Manager