

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 SEMARANG
Payment Term : T/T 30 DAYS AFTER DELIVERY MONTH

PURCHASE ORDER	
PO No	: 460023911
PO Date	: 09-Mar-26
Cont Person	: EMMY KRISTIANI ANFRIDA
Cust PO No	: GMW/2025/III/PO-0005
Pur. Grp	: P01 NJK C&E-PU
TC No	: 130027722
Prepared By	: Sondang Oktaria

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	
	Country Of Origin	Qty	UOM	Pkg Qty	Pkg UOM	Unit Price	Amount
0010	100610530	PP SPUNBOND WHITE 75GSM_13CMX250M		56031300		01-Apr-26	
		100.0	RLL			54,899.000000	5,489,900
0020	100610531	PP SPUNBOND WHITE 75GSM_220CMX250M		56031300		01-Apr-26	
		15.0	RLL			929,054.000000	13,935,810
0030	100610532	PP SPUNBOND WHITE 15GSM_220CMX1000M		56031300		01-Apr-26	
		30.0	RLL			743,243.000000	22,297,290
Total Qty:		145	RLL	Total Before Tax		: IDR	41,723,000
				Tax Base		: IDR	0
				VAT		: IDR	0
				Total Amount		: IDR	41,723,000

Shipping Inst :
Remarks : Delivery Address:
PT GADINGMAS WIRAJAYA
KAWASAN INDUSTRI CANDI NGALIYAN
JL CANDI 12A BLOK 18 NO. 1
BAMBANKEREP - NGALIYAN
SEMARANG, JAWA TENGAH

Molder/Customer : PT GADINGMAS WIRAJAYA

PT NAGASE IMPOR EKSPOR INDONESIA

SELLER

Authorized Signature

Authorized Signature