

PURCHASE ORDER

Page 1 of 1

PO No : L202600537

KARAWANG PRODUCTION

To : MULTI SPUNINDO JAYA, PT
DESA JABARAN, KECAMATAN
BALONGBENDO SIDOARJO - 61263 JAWA
TIMUR INDONESIA

Date : 15-Mar-2026

Supplier Code : M-076

Order Recipient :

Currency : IDR

Site : SI-20

NPWP : 01.743.740.1-641.000

No.	Part No	Part Description	Quantity	Wanted Delivery	Unit Price	Amount
1	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo	575,050.00 m2	01-Jul-2026	267.97	154,096,148.50
2	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo	575,050.00 m2	03-Jul-2026	267.97	154,096,148.50
3	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo	575,050.00 m2	06-Jul-2026	267.97	154,096,148.50
4	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo	575,050.00 m2	08-Jul-2026	267.97	154,096,148.50
5	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo	575,050.00 m2	10-Jul-2026	267.97	154,096,148.50
6	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo	575,050.00 m2	13-Jul-2026	267.97	154,096,148.50
7	NW.84E1XX290003	NW Cuff SSMMS Phobic W20 290mm 11gsm Spunindo	55,680.00 m2	08-Jul-2026	267.97	14,920,569.60

Term of Payment

Approved By,

Total Amount : 939,497,460.59

90 Days

Discount : 0.00



Hyungkun Kwak

Total Nett Amount : 939,497,460.59

Vat : 103,344,720.70

Total Gross Amount : 1,042,842,181.29

(Magdalena)

(Hyungkun Kwak)

QUALITY, OHS AND ENVIRONMENTAL POLICY OF PT SOFTEX INDONESIA

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General Terms and Condition of PT. Softex Indonesia s Purchase Orders - Version 2.2 ("General Terms and Conditions") shall apply to this purchase order. Supplier must request for (if it has not received a copy of the General Terms and Conditions), read, and understand the General Terms and Conditions, before fulfilling or making any performance under this purchase order.

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