

PURCHASE ORDER

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PO No : L202600362

KARAWANG PRODUCTION

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

REVISION 1

Date : 04-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	572,400.00 m2	06-Apr-2026	311.41	178,251,084.00
2	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo	572,400.00 m2	09-Apr-2026	311.41	178,251,084.00
3	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo	572,400.00 m2	13-Apr-2026	311.41	178,251,084.00
4	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo	572,400.00 m2	16-Apr-2026	311.41	178,251,084.00
5	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo	572,400.00 m2	20-Apr-2026	311.41	178,251,084.00
6	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo	572,400.00 m2	23-Apr-2026	311.41	178,251,084.00
7	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo	572,400.00 m2	27-Apr-2026	311.41	178,251,084.00
8	NW.84E1XX290003	NW Cuff SSMMS Phobic W20 290mm 11gsm Spunindo	264,480.00 m2	24-Apr-2026	311.41	82,361,716.80
9	NW.84E1XX290003	NW Cuff SSMMS Phobic W20 290mm 11gsm Spunindo	264,480.00 m2	29-Apr-2026	311.41	82,361,716.80
10	NW.84E5XL400000	NW Cuff Wrapping SSMMS Phobic W20 400mm 11gsm Spunindo	196,800.00 m2	24-Apr-2026	311.41	61,285,488.00
11	NW.84E5XL400000	NW Cuff Wrapping SSMMS Phobic W20 400mm 11gsm Spunindo	196,800.00 m2	29-Apr-2026	311.41	61,285,488.00

Term of Payment

90 Days

Approved By,

Total Amount : 1,535,051,997.59

Discount : 0.00

Total Nett Amount : 1,535,051,997.59

Vat : 168,855,719.74

Total Gross Amount : 1,703,907,717.33



(Magdalena)

Hyungkun Kwak

(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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