

PURCHASE ORDER

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PO No : L202600567

KARAWANG PRODUCTION

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

Date : 17-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.33XXXX022003	NW Wrapping SSMMS Phobic PP W20 220mm 14gsm MSJ Material Long Trial, follow latest improvement sheet sample	178,200.00 m2	10-Apr-2026	389.99	69,496,218.00
2	NW.33XXXX026504	NW Wrapping SSMMS Phobic PP W20 265mm 14gsm MSJ Material Long Trial, follow latest improvement sheet sample	132,500.00 m2	10-Apr-2026	389.99	51,673,675.00
3	NW.33XXXX031004	NW Wrapping SSMMS Phobic PP W20 310mm 14gsm MSJ Material Long Trial, follow latest improvement sheet sample	75,950.00 m2	10-Apr-2026	389.99	29,619,740.50

Term of Payment

90 Days

Approved By,

Total Amount : 150,789,633.50

Discount : 0.00

Total Nett Amount : 150,789,633.50

Vat : 16,586,859.69

Total Gross Amount : 167,376,493.19



(Magdalena)

Hyungkun Kwak

(HyungKun Kwak)

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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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