



PT. ITOCHU INDONESIA

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26th Floor
Jl. MH. Thamrin Kav. 28-30
Jakarta 10350, Indonesia
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Purchase Order

Messrs:

PT MULTI SPUNINDO JAYA TBK
DS JABARAN RT 008 RW 003
JABARAN BALONGBENDO KAB SIDOARJO
JAWA TIMUR
TIN: 0017437401641000

Dept 42LK
Date 31-MAR-2026
Doc No. 4500086497
Ref No. EPI-03-427

Payment Method	Incoterms DLV .	Contract No. JKTLK-0305/03/26
Payment Terms 30 days after delivery date	Currency IDR	Delivery on or about 05 MAY 2026
Loading Port	Destination	Estimated Time of Arrival

Item	Material Description	Quantity	Unit Price	Amount
1	42LK600001P1 "PP SPUNBOND 30gsm, W:1510MM	40,000.000 M	2,356.00 IDR	94,240,000

Total Amount	IDR	94,240,000
VAT	IDR	10,366,400
Total Amount + VAT	IDR	104,606,400

(Seller) PT MULTI SPUNINDO JAYA TBK

PT. ITOCHU INDONESIA

Authorized Signatory

Authorized Signatory

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