

PURCHASE ORDER

PO Number : 0195/SI/PO/III/26				Supplier Code : 0000844			
Order date : 05/03/26				RFQ :			
To : MULTI SPUNINDO JAYA				Send Correspondences to: PT SLICKBAR INDONESIA Attn: Email:			
Payment Terms: Payment after PO released, completed with following document: 1. Proforma Invoice provided by vendor shall include the information as follows: - Bank Name, address & account number, beneficiary name 2. NPWP and SPPKP				Delivery Point: PT. Slickbar Indonesia, Delta Silicon II Industrial Park, Blk. F2 Lippo No. 1, Cibatu, Cikarang Se, Jawa Barat, Indonesia			
Currency : IDR				Incoterm: FREE CARRIER			
No	Description	Due Date	Quantity	Tax (%)	Unit price	Disc (%)	Total Price
1	120050188 Nonwovens Spunbond - Meltblown White 300gsm (qty : 26 roll) uk. 1.45 m x 200 m	12/09/25	2,262.00 Kg	12.00	82,917.80	0.00	187,560,063.60

IMPORTANT NOTES

- SLICKBAR INDONESIA will assume vendor have receive and accepted our Terms & Conditions if there is no reply within 3 (three) working days
- Delivery date as written in each item's date required
- Delivery Term:

Total Gross	:	187,560,063.60
Discount	:	0.00
Total After Disc.	:	187,560,063.60
Taxes	:	20,631,606.99
Grand Total	:	208,191,670.59

The document is issued electronically and does not required a signature; in accordance to PT. Slickbar Indonesia's policy.

Digitally signed by Aysah
 DN: OU=Purchasing, O=PT.
 Slickbar Indonesia, CN=Aysah, E=
 aysah@slickbar.com
 Reason: I am the author of this
 document
 Location:
 Date: 2026.04.06
 10:22:13
 +0700

HEADQUARTERS & MANUFACTURER

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