

PURCHASE ORDER

PO No:4100487959,Ver 2
Issue Date: 20.02.2026
From:PT Kao Indonesia

- Revised -

We, as Buyer, confirm to purchase from you, as Seller, the following materials on the terms and conditions stipulated herewith:

Line No.	Description Code Delivery	Quantity	Unit Qty.	Unit Price	Delivery Date (DD.MM.YYYY) Delivery Time	Amount	Del
1	PP Spunbond Supersoft 12-120-15000						
	26109230	6,200.00	KG	34,065.0000	20.04.2026	211,203,000.00	
	KI CP Karawang Factory S1_RM/PM WH						
2	PP Spunbond Supersoft 12-120-15000						
	26109230	6,200.00	KG	34,065.0000	09.04.2026	211,203,000.00	
	KI CP Karawang Factory S1_RM/PM WH						
Material Total:						422,406,000.00	*1
VAT Amount:						46,464,660.00	*1
SUM TOTAL:						468,870,660.00	*1

7 Hendyana Setyawan

AO INDONESIA

Domy Ks.