

PURCHASE ORDER

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PO No : L202600650

KARAWANG PRODUCTION

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

Date : 09-Apr-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 Additional Order April	333,900.00 m2	30-Apr-2026	311.41	103,979,799.00
2	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo Additional Order April	333,900.00 m2	30-Apr-2026	311.41	103,979,799.00
3	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo Additional Order April	333,900.00 m2	30-Apr-2026	311.41	103,979,799.00
4	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo Additional Order April	333,900.00 m2	30-Apr-2026	311.41	103,979,799.00

Term of Payment

Approved By,

Total Amount : 415,919,196.00

90 Days

Discount : 0.00



Hyungkun Kwak

Total Nett Amount : 415,919,196.00

Vat : 45,751,111.56

Total Gross Amount : 461,670,307.56

(Magdalena)

(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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