

## PURCHASE ORDER

To: PT. MULTI SPUNINDO JAYA  
(Vendor Code:40171371)

Tel: 62318971301  
Fax: 62318976666

PO No:4100498894,VER 0  
Issue Date: 16.03.2026  
From:PT Kao Indonesia

VAT No.0010000784092000  
Contact Person:Raw Mat. Dom.  
Tel:62218934650  
Fax:62218934649  
Email:

- Revised -

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

Currency: IDR

| Line No.          | Description Code Delivery          | Quantity | Unit Qty. | Unit Price  | Delivery Date (DD.MM.YYYY)<br>Delivery Time | Amount         | Del |
|-------------------|------------------------------------|----------|-----------|-------------|---------------------------------------------|----------------|-----|
| 1                 | PP Spunbond Supersoft 12-120-15000 |          |           |             |                                             |                |     |
|                   | 26109230                           | 6,200.00 | KG        | 42,624.0000 | 07.05.2026                                  | 264,268,800.00 |     |
|                   | KI CP Karawang Factory             |          |           |             | S1_RM/PM WH                                 |                |     |
|                   |                                    |          |           |             |                                             |                |     |
|                   |                                    |          |           |             |                                             |                |     |
|                   |                                    |          |           |             |                                             |                |     |
|                   |                                    |          |           |             |                                             |                |     |
|                   |                                    |          |           |             |                                             |                |     |
|                   |                                    |          |           |             |                                             |                |     |
|                   |                                    |          |           |             |                                             |                |     |
|                   |                                    |          |           |             |                                             |                |     |
|                   |                                    |          |           |             |                                             |                |     |
| Material Total:   |                                    |          |           |             |                                             | 264,268,800.00 | *1  |
| VAT Amount:       |                                    |          |           |             |                                             | 29,069,568.00  | *1  |
| <b>SUM TOTAL:</b> |                                    |          |           |             |                                             | 293,338,368.00 | *1  |

\*1 These fields show the total for all pages

Materials delivered by : PT KAO INDONESIA

Payment Terms : Due on 15th of nxt 4 doc months

Incoterms :

Port of Loading :

Port of Destination :

### Packing :

Inspection :

**Other Terms & Conditions:**

## Direct Shipping

Customer:

Address:

## Remarks:

1. Please sign and return to Buyer by fax or Email within 3 working days after receiving our Purchase Order.
2. If not acceptable, please contact the above-mentioned Contact Person immediately.
3. Please specify our Purchase Order No. on the delivery slip and the invoice.
4. Certificate of Analysis must be enclosed to delivery documents.
5. The subsequent page(s) including any Appendix(es) are an integral part of Purchase Order.

Approved By : Atmaji Riskatama

Accepted and Signed by Seller:

PT KAO INDONESIA