

This Purchase Order No. must appear on all invoices
packages & correspondence.

Delivery Address :

PT. SC. JOHNSON AND SON INDONESIA
Jl. Pulo Lentut No.16 Kawasan Industri Pulogadung,
RT. 000 RW. 000, Rawa Terate, Cakung
Kota Adm. Jakarta Timur, DKI Jakarta
Jakarta Timur Indonesia

Date: 10/04/2026
Time: 09:20:56
User : PURCHASING
LOCAL

PT. SC. JOHNSON AND SON INDONESIA

Jl. Pulo Lentut No.16 Kawasan Industri Pulogadung,
RT. 000 RW. 000, Rawa Terate, Cakung
Kota Adm. Jakarta Timur, DKI Jakarta
Jakarta Timur Indonesia
Telephone: (021) 4608823
NPWP: 0010021517052000

To **PT. MULTI SPUNINDO JAYA**
DSN Jabaran RT. 08 RW. 08
MR. BUDI
Phone No. : 031-8971301/5555
Email : budi.ks@spunindo.com;
mk15@spunindo.com

Please supply the undermentioned goods

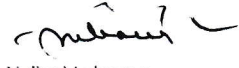
CODE	DESCRIPTION	QUANTITY	UNIT	DELIVERY DATE	PRICE/UNIT IDR	TOTAL VALUE
891880100	SACHET KAIN SPUNBOND BICO 50 GSM	26	ROLL	11-May-2026	360.000,00	9.360.000,00
TOTAL ORDER IDR						9.360.000,00
PPN (11%)						1.029.600,00
TOTAL ORDER + PPN						10.389.600,00
TOTAL IDR						10.389.600,00

To the following conditions :

Please confirm by email within
7 days from received date.

Jakarta, 10 Apr 2026

SIGNATORIES

-  10/4/26
Name : Elisa Salim
Title : Purchasing Officer / Manager
- 
Name : Yuliani Leksono
Title : Supply Chain Director
- 
Name : Tomy Hendarmin
Title : Finance Director