



PURCHASE ORDER



TO. PT. MULTI SPUNINDO JAYA
DSN. JABARAN KEL. JABARAN- KEC.
BALONGBENDO SIDOARJO SIDOARJO Jawa
Timur
ATTN. ZESTA
PHONE. FAX.
Currency. IDR
Amount. 18,765,000.00 (Include TAX)
Payment. DD0030: 30 days after invoice

FROM. PT. INOCYCLE TECHNOLOGY GROUP TBK.
KAWASAN INDUSTRI PASAR KEMIS JL. PUTERA
UTAMA NO.10 SUKA ASIH PASARKEMIS KAB.
TANGERANG BANTEN 15569
ATTN. Anggit Pambudi
PHONE. 021-5909626 FAX. 021-5909620
NPWP. 02.026.460.2-057.000
PO Num. 262400835
PO Date. 14/04/2026 Due Date. 30/04/2026

No.	ItemCode	Description / FreeText	Q'ty (UOM)	Price	Amount
1	RM0101000996	Fabric PP Spunbond 17 GSM 244 CM White	15,000.00	1,128.00	16,905,406.00
			MTR		
Total			15,000.00		16,905,406.00
VAT					1,859,594.00
Total (VAT. Include)			IDR		18,765,000.00

Branch H2400:INO-SALATIGA
Note U/Produksi bedding goods Based On Purchase Request 262400514.

Agreed By Vendor

Prepare	Review	Approve