

## PURCHASE ORDER

Supplier : PT. Multi Spunindo Jaya  
 Jl. Raya Sidorejo Km 25, Dusun Patoman Ds Keboharan  
 Krian, Sidoarjo

Contact Person : Bpk. Kevin  
 Mobile : 0811-3201-1682  
 Office Phone : +62-31-897 1301  
 Fax :  
 Email : [mk03@spunindo.com](mailto:mk03@spunindo.com)

PO NO : POMMI/2026/05/055

PO DATE : 5-May-26

| No.                                                       | Code     | Material description/service description       | Order Qty. | Unit | Price per Unit | Total Price   |
|-----------------------------------------------------------|----------|------------------------------------------------|------------|------|----------------|---------------|
| 1                                                         | PRXSN025 | Spunbond Biru 17,5cm x 2500m gsm 25 (100 roll) | 2,023.44   | kgs  | Rp 47,900      | Rp 96,922,656 |
| NOTE : PENGIRIMAN KE KARAWANG SENTRA BIZHUB BLOK D NO. 15 |          |                                                |            |      |                |               |

|                       |  |  |                    |                       |
|-----------------------|--|--|--------------------|-----------------------|
| Payment Terms : _____ |  |  | Total              | Rp 96,922,656         |
|                       |  |  | PPN 11%            | Rp 10,661,492         |
|                       |  |  | <b>GRAND TOTAL</b> | <b>Rp 107,584,148</b> |

Notes : \_\_\_\_\_

Please send Invoice to :  
 Finance PT. Meditech Manufaktur Indonesia  
 Rukan Sedayu Square Blok D No. 10  
 Jakarta Barat 11730  
 Complete with : PO, Invoice, VAT Invoice ( 3 copy ),  
 & Original Delivery Order  
 NPWP No : 72.994.968.5-433.000

Authorized by:



Yuli ( [yuli.cahyadi@ptmeditech.com](mailto:yuli.cahyadi@ptmeditech.com) )

Procurement

For and on behalf of PT. Meditech Manufaktur Indonesia

Delivery Date :

PIC :

Delivery Address :  
 PT. Meditech Manufaktur Indonesia

INDONESIA