

| Date       | P.O Number      |
|------------|-----------------|
| 30/04/2026 | 0127/PO/IV/2026 |

| Vendor                                                                                            |                          |             |          | Ship To                                                                                  |     |              |              |
|---------------------------------------------------------------------------------------------------|--------------------------|-------------|----------|------------------------------------------------------------------------------------------|-----|--------------|--------------|
| MULTI SPUNINDO JAYA<br>Jalan Desa Jabaran 61263 Balong Bendo Jawa Timur                           |                          |             |          | Fortuna Attamana Jaya<br>Jl Mlaten Trenggulun No 40, Mlatibaru, Semarang Timur, Semarang |     |              |              |
| Part Num                                                                                          | Product                  | Description | Quantity | UOM                                                                                      | Tax | Unit Price   | Amount       |
| B003518                                                                                           | NON WOVEN 70GSM HITAM BK | 160x250     | 3.00     | ROLL                                                                                     | 11  | 1,084,684.68 | 3,611,999.98 |
| B000744                                                                                           | NON WOVEN 60GSM HITAM BK |             | 2.00     | ROLL                                                                                     | 11  | 929,729.73   | 2,064,000.00 |
| Keterangan<br>Invoice dan Faktur Pajak ke PT Fortuna Attamana Jaya<br>Plan Delivery : 14 May 2026 |                          |             |          |                                                                                          |     | Sub Total    | 5,113,513.00 |
|                                                                                                   |                          |             |          |                                                                                          |     | PPN          | 562,487.00   |
|                                                                                                   |                          |             |          |                                                                                          |     | Total        | 5,676,000.00 |

