

**To ensure payment:**

- (i) Our PO No. must be quoted on all invoices and delivery orders.
- (ii) All delivery orders must be stamped with Camfil warehouse receiving chop and signed by our authorised warehouse personnel. Any failure to do so may result in payment declined.
- (iii) For E-Invoice Purpose: TIN: C5887825040 / email: MYBG.Finance@camfil.com

Supplier:

PT Multi Spunindo Jaya Tbk
Desa Jabaran RT.008 RW.003,
Jabaran, Balongbendo, Kab.
Sidoarjo, Jawa Timur,
Attn: Furi Utami
Tel:
Fax:

Deliver To:

Camfil Malaysia Sdn Bhd
Plot 7, Lorong Bemban 1,
Bemban Industrial Estate,
Batu Gajah, Perak
31000

Purchase Order**CHANGE NO. :**

Purchase order number :	0026004792	Buyer :	Aisar
Supplier's code :	2376	Reference :	PLANS:2619401/Azrul
Purchase order date :	14-Apr-2026	Prepared by :	Aisar
Payment Term :	30 days	Warehouse :	RM1
Confirmed To :		Terms of Delivery :	FOB

IMPORTANT CLAUSE: Suppliers are kindly reminded to adhere to all the Malaysian Laws and Regulations, especially the Environment / Occupational Safety & Health Regulations when dealing / supplying to Camfil Malaysia.

Line	Qty	UOM	Item code	Supplier's Code	Description	Unit Price USD	Amount	ETA Date
1	117,600.00	M2	9291604		SB028 1750mm/68,898in L5600m	0.1890	22,226.40	6-Jul-26

Corp Item
No:123471

REPL STOCK

All deliveries must be accompanied by your
Test Reports / COA / Mill Certificates.
Supplier's acknowledgment must be forwarded
to us within 1 day from our P/O dates.
Shipping Instruction :- ETD 01/Jun/2026

Note : ETD must be arranged by pre-booking with our forwarder at
least

6 weeks in advance

NOTE : Kindly notifying us of any price variances identified during
order confirmation before proceeding with invoicing.

All invoice MUST BE submitted in PDF Format to email
MYBG.Finance@camfil.com

REV P/O by Aisar on 22/Apr/2026 to revise

unit price from USD0.168 to USD0.189 & qty from 107,800M2 to
117,600M2

as per AH.

7CTRC00-000W15 - 28 gsm

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Deliver To:

Camfil Malaysia Sdn Bhd
Plot 7, Lorong Bemban 1,
Bemban Industrial Estate,
Batu Gajah, Perak
31000

Purchase Order**CHANGE NO. :**

Purchase order number :	0026004792	Buyer	:	Aisar
Supplier's code	: 2376	Reference	:	PLANS:2619401/Azrul
Purchase order date	: 14-Apr-2026	Prepared by	:	Aisar
Payment Term	: 30 days	Warehouse	:	RM1
Confirmed To	:	Terms of Delivery	:	FOB

IMPORTANT CLAUSE: Suppliers are kindly reminded to adhere to all the Malaysian Laws and Regulations, especially the Environment / Occupational Safety & Health Regulations when dealing / supplying to Camfil Malaysia.

Line	Qty	UOM	Item code	Supplier's Code	Description	Unit Price USD	Amount	ETA Date
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Subtotal (USD) : 22,226.40
Tax:
Total (USD) : 22,226.40

**THIS PO IS ONLINE APPROVED
SIGNATURE IS NOT REQUIRED**

Energy Information:

Supplier shall consider for energy efficient design when designing the equipment which will have the potential to significantly affect energy consumption. Vendor shall also ensure energy alternatives, low energy standards or alternative energy are used that will consequently save energy and costs.

PLEASE ACKNOWLEDGE STAMP & SIGN ON PURCHASE ORDER BY RETURNED FAX / EMAIL THE SCANNED COPY

Supplier's acknowledgement must be forwarded to us within 1 day from our PO dates.

We will assume this order is agreeable for delivery should there be no reply within the next 2 days

NAME : Mrs. Selvie

DATE / STAMP : 22 April 2026

CONFIRM DELIVERY DATE : ETD 1 July ETA 4 July

Note : Camfil Receiving : Mon-Thu, Time: 8.30am-10.15am/10.30am-1.30pm/2.00pm-4.00pm

Fri, Time: 8.30am-10.15am/10.30-1.15pm/2.30pm-4.30pm



CAMFIL MALAYSIA SDN. BHD. 199701017678(433175-X)

Plot 7, 9A & 9B Lorong Bemban 1, Bemban Industrial Estate, 31000 Batu Gajah, Perak, Malaysia

Tel: +60 5 366 8888 Fax: +60 5 366 8880