



PT. ITOCHU INDONESIA
The Plaza Office Tower 26th Floor
Jl. MH. Thamrin Kav.28-30
Jakarta 10350
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PURCHASE ORDER

To : PT. MULTI SPUNINDO JAYA
Attention : Mr. Oko Setiaboedi
Cc : Ms. Ika Sari
Phone Number : +62 31 897 5555
Fax Number : +62 31 897 6666

Contract No : JKTLK-0458/05/2026
UCI-PO No : 4000211763, 4000211785,
4000211805
Date : 4-May-26

Material Code (UCI)	Material Name	Quantity		Unit Price /kg	Amount
		Roll	Kg		
360018100	NW-SS 13 g/m2 x 70 mm x 9,000 M	120	982.80	Rp 33,641.69	Rp 33,063,053
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	20	1,101.20	Rp 30,621.89	Rp 33,720,825
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	35	2,577.75	Rp 30,833.04	Rp 79,479,869
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	23	1,957.07	Rp 30,833.04	Rp 60,342,418
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	18	1,634.58	Rp 30,833.04	Rp 50,399,071
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	28	1,361.36	Rp 30,621.89	Rp 41,687,416
	TOTAL NGORO	244	9,614.76		Rp 298,692,651
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	14	562.80	Rp 37,211.14	Rp 20,942,430
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	96	1,279.68	Rp 33,641.69	Rp 43,050,598
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	36	247.68	Rp 36,188.90	Rp 8,963,267
360176200	NW-SMS HI 10gsm x 150mm x 13000M	15	292.50	Rp 38,878.56	Rp 11,371,979
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	18	965.34	Rp 30,621.89	Rp 29,560,535
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	12	82.56	Rp 54,404.85	Rp 4,491,664
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 54,404.85	Rp 17,966,658
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	60	1,116.00	Rp 37,202.76	Rp 41,518,280
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	80	416.00	Rp 31,696.08	Rp 13,185,569
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	96	343.68	Rp 31,696.08	Rp 10,893,309
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	14	1,034.88	Rp 39,423.20	Rp 40,798,281
	TOTAL KARAWANG	489	6,671.36		Rp 242,742,570
TOTAL :		733	16,286.12		Rp 541,435,221
REMARKS :				VAT 11%	Rp 59,557,874
D/N NO. 245815, 245790, 245839				GRAND TOTAL	Rp 600,993,095
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		4-May-26			

Importance Note:

Documents :	Invoice + VAT		Packing List		D/O		COA		P/O	
	Original	Copy	Original	Copy	Original	Copy	Original	Copy	Original	Copy
	1	1	1	1	1	1	-	1	-	1

: Itochu Contract & UCI-PCO number must be mentioned at all related documents

: This P/O should be send back per fax / e-mail after duly signed & stamped within 2 days as vendor acceptance as above condition.

: Otherwise we assume vendor has agreed without objection.

: Documents required must be fax / e-mail and original send to Itochu Indonesia a.s.a.p once it available for payment arrangement.

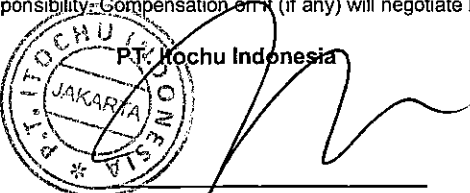
Delivery : 10% more or less quantity and amount are acceptable.

: Delivery schedule & quantity will be informed to factory a.s.a.p for any revision from end-user.

: Any violation on delivery term & goods specification should be vendor responsibility. Compensation or it (if any) will negotiate later.

PT. Multi Spunindo Jaya

Name : Oko Setiaboedi
Title : Marketing Manager


Name : Makoto Wakatsuki
Title : General Manager