

PURCHASE ORDER

PO No:4100526460,VER 0
Issue Date: 18.05.2026
From:PT Kao Indonesia

VAT No.0010000784092000
Contact Person:Raw Mat. Dom.
Tel:62218934650
Fax:62218934649
Email:

Currency: IDR

Line No.	Description Code Delivery	Quantity	Unit Qty.	Unit Price	Delivery Date (DD.MM.YYYY) Delivery Time	Amount	Del
1	PP Spunbond PRBPW017-115-7200						
	26108513	4,362.00	KG	39,435.0000	10.06.2026	172,015,470.00	
	KI CP Cikarang Factory		HHC_RM/PM WH				
					Material Total:	172,015,470.00	*1
					VAT Amount:	18,921,701.70	*1
					SUM TOTAL:	190,937,171.70	*1

Materials delivered by : PT. MULTI SPUNINDO JAYA	
Payment Terms : Due on 15th of nxt 4 doc months	
Incoterms :	
Port of Loading :	
Port of Destination :	
Packing :	
Inspection :	
Other Terms & Conditions:	

Address:

Approved By : Atmaji Riskatama

Accepted and Signed by Seller: