

PURCHASE ORDER

PO Number : PIL011022605000052
Revision Number : 0
PO Type : Trade
Date : 22-MAY-26
Currency : IDR
Exchange Date : 22-MAY-26
Exchange Rate :

No	Item	Description	Delivery	Quantity	Uom	Unit Price	Total
1	LNW3524PP	NON WOVEN 35 / 240 GREY POLYPROP	10-JUN-26	3,000	MTR	3,594.59	10,783,770.00
2	LNW3524PP	NON WOVEN 35 / 240 GREY POLYPROP	10-JUN-26	4,000	MTR	3,594.59	14,378,360.00
3	LNW3524PP	NON WOVEN 35 / 240 GREY POLYPROP	10-JUN-26	4,000	MTR	3,594.59	14,378,360.00
4	LNW3524PP	NON WOVEN 35 / 240 GREY POLYPROP	10-JUN-26	3,500	MTR	3,594.59	12,581,065.00
						Subtotal	52,121,555.00
						Discount	0.00
						Freight-Ins	0.00
						Miscellaneous	0.00
						VAT	5,733,371.05
						Total	57,854,926.05

Ship To	: DAP SBY	Note PPB: 777011022603000226 PENGIRIMAN SEGERA
Req ETD	:	
Req ETA	:	
Payment Term	: 60 DAYS	
Supplier Note	: 60 HARI SETELAH TANDA TERIMA INVOICE	

Created By	Approved By	Received By
Name & Signature	Name & Signature	Name & Signature