



**PT. ITOCHU INDONESIA**  
The Plaza Office Tower 26<sup>th</sup> Floor  
Jl. MH. Thamrin Kav.28-30  
Jakarta 10350  
Tel. (62-21) 29922313  
Fax. (62-21) 29928213

## PURCHASE ORDER

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

Contract No : JKTLK-0532/05/2026

UCI-PO No : 4000214100, 4000214101,  
4000214121, 4000214136  
Date : 23-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         | 40                                                              | 327.60           | Rp 33,641.69       | Rp 11,021,018           |
| 360018200                                     | NW-SS Soft A 15g/m2x515mmx9,500M        | 40                                                              | 2,935.60         | Rp 32,714.97       | Rp 96,038,066           |
| 360020700                                     | NW-SS Soft A 13g/m2x555mmx9,500M Dis 2  | 38                                                              | 2,604.52         | Rp 32,714.97       | Rp 85,206,794           |
| 360020900                                     | NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2 | 40                                                              | 3,136.80         | Rp 32,714.97       | Rp 102,620,318          |
| 360422400                                     | NW-SS Soft A 13gsmx450mmx9.5km MSJ      | 38                                                              | 2,112.04         | Rp 32,714.97       | Rp 69,095,325           |
| 360038100                                     | NW-SS 13 g/m2 x 125 mm x 5,000 M        | 60                                                              | 487.80           | Rp 33,641.69       | Rp 16,410,416           |
| 360233100                                     | NW-SSSoft Fitti ES-13gsmx515mmx11,000M  | 28                                                              | 2,062.20         | Rp 30,833.04       | Rp 63,583,895           |
| 360401200                                     | NW-SSSoft ES-13gsmx475mmx11,000M        | 22                                                              | 1,494.46         | Rp 30,833.04       | Rp 46,078,745           |
| 360366400                                     | NW-SMS 25gsmx55mmx5000m-Print-Salsa     | 48                                                              | 330.24           | Rp 53,902.11       | Rp 17,800,633           |
| 360400700                                     | NW-SMS HI 12gsm x 265mm x 10,000 M      | 81                                                              | 2,575.80         | Rp 36,700.02       | Rp 94,531,912           |
| 361032800                                     | NW-SMS 13g/m2 x 330 mm x 11,000 M       | 76                                                              | 3,586.44         | Rp 30,621.89       | Rp 109,823,571          |
| 361040000                                     | NW-SMS 13g/m2 x 340 mm x 11,000 M       | 32                                                              | 1,555.84         | Rp 30,621.89       | Rp 47,642,761           |
|                                               | <b>TOTAL NGORO</b>                      | <b>543</b>                                                      | <b>23,209.34</b> |                    | Rp 759,853,454          |
| 360038100                                     | NW-SS 13 g/m2 x 125 mm x 5,000 M        | 95                                                              | 772.35           | Rp 33,641.69       | Rp 25,983,159           |
| 360038100                                     | NW-SS 13 g/m2 x 125 mm x 5,000 M        | 200                                                             | 1,626.00         | Rp 33,641.69       | Rp 54,701,388           |
| 360038200                                     | NW-SMS 25g/m2 x 55 mm x 5,000 M         | 72                                                              | 495.36           | Rp 36,188.90       | Rp 17,926,534           |
| 360176200                                     | NW-SMS HI 10gsm x 150mm x 13000M        | 50                                                              | 975.00           | Rp 38,878.56       | Rp 37,906,596           |
| 360276500                                     | NW-SMS 13g/m2 x 375mm x 11,000 M        | 16                                                              | 858.08           | Rp 30,621.89       | Rp 26,276,031           |
| 360366400                                     | NW-SMS 25gsmx55mmx5000m-Print-Salsa     | 60                                                              | 412.80           | Rp 54,404.85       | Rp 22,458,322           |
| 360366400                                     | NW-SMS 25gsmx55mmx5000m-Print-Salsa     | 120                                                             | 825.60           | Rp 54,404.85       | Rp 44,916,644           |
| 360400600                                     | NW-SMS HI 12gsm x 155mm x 10,000M       | 35                                                              | 651.00           | Rp 37,202.76       | Rp 24,218,997           |
| 361059900                                     | NW-SMS 13g/m2 x 55 mm x 5,000 M         | 96                                                              | 343.68           | Rp 31,696.08       | Rp 10,893,309           |
|                                               | <b>TOTAL KARAWANG</b>                   | <b>744</b>                                                      | <b>6,959.87</b>  |                    | Rp 265,280,980          |
| <b>TOTAL :</b>                                |                                         | <b>1,287</b>                                                    | <b>30,169.21</b> |                    | <b>Rp 1,025,134,433</b> |
| <b>REMARKS :</b>                              |                                         |                                                                 |                  | <b>VAT 11%</b>     | <b>Rp 112,764,788</b>   |
| <b>D/N NO. 247208, 247209, 247190, 247230</b> |                                         |                                                                 |                  | <b>GRAND TOTAL</b> | <b>Rp 1,137,899,221</b> |
| <b>Payment Term :</b>                         |                                         | <b>By T/T 40 days after Invoice Date</b>                        |                  |                    |                         |
| <b>Delivery :</b>                             |                                         | <b>By Truck to PT. UNI-CHARM INDONESIA KARAWANG &amp; NGORO</b> |                  |                    |                         |
| <b>ETA UCI :</b>                              |                                         | <b>23-May-26</b>                                                |                  |                    |                         |

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 on it (if any) will negotiate later.

**PT. Multi Spunindo Jaya**

**PT. Itochu Indonesia**

Name : Oke Setiaboeadi  
Title : Marketing Manager

Name : Makoto Wakatsuki  
Title : General Manager