

PURCHASE ORDER

Page 1 of 1

PO No : L202600922

KARAWANG PRODUCTION

To : MULTI SPUNINDO JAYA, PT
DESA JABARAN, KECAMATAN
BALONGBENDO SIDOARJO - 61263 JAWA
TIMUR INDONESIA

Date : 20-May-2026
Supplier Code : M-076
Order Recipient :
Currency : IDR
Site : SI-20

NPWP : 01.743.740.1-641.000

No.	Part No	Part Description	Quantity	Wanted Delivery	Unit Price	Amount
1	NW.43S1XX100002	NW Edge SSMMSS Phobic 100mm 11gsm Spunindo New Commercial Order	100,800.00 m2	06-Jul-2026	390.78	39,390,624.00

Quantity tolerance for order fulfillment is +- 10% of the PO quantity.

Term of Payment

90 Days

Approved By,

Total Amount : 39,390,624.00

Discount : 0.00

Total Nett Amount : 39,390,624.00

Vat : 4,332,968.64

Total Gross Amount : 43,723,592.64



(Magdalena)

Hyungkun Kwak

(Hyungkun Kwak)

QUALITY, OHS AND ENVIRONMENTAL POLICY OF PT SOFTEX INDONESIA

PT. Softex Indonesia is committed to produce and deliver top quality, defect-free, hygienic products at competitive prices, provide safe and healthy workplace, strive to eliminate hazards, conduct worker consultation and participation, protect the environment, comply with the prevailing laws and regulation, and always conduct continuous improvement to maintain consumer satisfaction and consumer loyalty.

General Terms and Condition of PT. Softex Indonesia s Purchase Orders - Version 2.2 ("General Terms and Conditions") shall apply to this purchase order. Supplier must request for (if it has not received a copy of the General Terms and Conditions), read, and understand the General Terms and Conditions, before fulfilling or making any performance under this purchase order.

For more information, please access the following link <https://accessonline.softexindonesia.com/syarat-dan-ketentuan-umum/>