



PT. ITOCHU INDONESIA

The Plaza Office Tower 26th Floor

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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-0555/05/2026****UCI-PO No : 4000214935, 4000214936,****4000214956, 4000214971****Date : 30-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	80	655.20	Rp 33,641.69	Rp 22,042,035
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	112	7,676.48	Rp 32,714.97	Rp 251,135,813
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	36	2,823.12	Rp 32,714.97	Rp 92,358,286
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	40	2,223.20	Rp 32,714.97	Rp 72,731,921
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	62	3,943.20	Rp 32,714.97	Rp 129,001,670
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	80	650.40	Rp 33,641.69	Rp 21,880,555
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	16	880.96	Rp 30,621.89	Rp 26,976,660
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	60	412.80	Rp 53,902.11	Rp 22,250,791
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	108	3,434.40	Rp 36,700.02	Rp 126,042,549
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	140	6,606.60	Rp 30,621.89	Rp 202,306,578
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	32	1,555.84	Rp 30,621.89	Rp 47,642,761
	TOTAL NGORO	766	30,862.20		Rp 1,014,369,620
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	135	1,097.55	Rp 33,641.69	Rp 36,923,437
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	155	1,260.15	Rp 33,641.69	Rp 42,393,576
360176200	NW-SMS HI 10gsm x 150mm x 13000M	40	780.00	Rp 38,878.56	Rp 30,325,277
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	30	1,608.90	Rp 30,621.89	Rp 49,267,559
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 54,404.85	Rp 17,966,658
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	108	743.04	Rp 54,404.85	Rp 40,424,980
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	35	651.00	Rp 37,202.76	Rp 24,218,997
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	50	260.00	Rp 31,696.08	Rp 8,240,981
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	96	343.68	Rp 31,696.08	Rp 10,893,309
	TOTAL KARAWANG	697	7,074.56		Rp 260,654,772
TOTAL :		1,463	37,936.76		Rp 1,275,024,392
REMARKS :				VAT 11%	Rp 140,252,683
D/N NO. 247648, 247649, 247626, 247669				GRAND TOTAL	Rp 1,415,277,075
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		30-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 on it (if any) will negotiate later.

PT. Multi Spunindo Jaya**PT. Itochu Indonesia**

Name : Oko Setiaboedi

Title : Marketing Manager

Name : Makoto Wakatsuki

Title : General Manager