

PURCHASE ORDER

Page 1 of 1

PO No : L202601031

KARAWANG PRODUCTION

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

Date : 05-Jun-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.33XXXX026504	NW Wrapping SSMMS Phobic PP W20 265mm 14gsm MSJ Additional Order, Update Rencana Tgl 2 Jun 2026	82,680.00 m2	15-Jul-2026	491.01	40,596,706.80

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

Term of Payment

Approved By,

Total Amount : 40,596,706.80

90 Days

Discount : 0.00

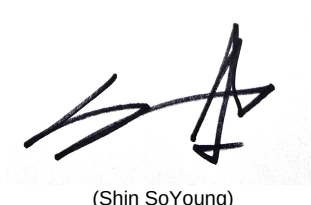
Total Nett Amount : 40,596,706.80

Vat : 4,465,637.75

Total Gross Amount : 45,062,344.55



(Magdalena)



(Shin SoYoung)

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/>