

PURCHASE ORDER

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PO No : L202600787

KARAWANG PRODUCTION

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

REVISION 1

Date : 29-Apr-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.11B3XX070009	NW Edge SSMMS Phobic W20 70mm 10gsm MSJ	115,920.00 m2	03-Jul-2026	362.17	41,982,746.40
2	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo	483,360.00 m2	17-Jul-2026	387.04	187,079,654.40
3	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo	483,360.00 m2	20-Jul-2026	387.04	187,079,654.40
4	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo	483,360.00 m2	22-Jul-2026	387.04	187,079,654.40
5	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo	483,360.00 m2	24-Jul-2026	387.04	187,079,654.40
6	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo	483,360.00 m2	27-Jul-2026	387.04	187,079,654.40
7	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo	483,360.00 m2	29-Jul-2026	387.04	187,079,654.40
8	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo	483,360.00 m2	31-Jul-2026	387.04	187,079,654.40
9	NW.33XXX026504	NW Wrapping SSMMS Phobic PP W20 265mm 14gsm MSJ	12,720.00 m2	03-Jul-2026	486.10	6,183,192.00
10	NW.84E1XX290003	NW Cuff SSMMS Phobic W20 290mm 11gsm Spunindo	323,640.00 m2	03-Jul-2026	387.04	125,261,625.60

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

Term of Payment

Approved By,

Total Amount : 1,482,985,144.79

90 Days

Discount : 0.00

Total Nett Amount : 1,482,985,144.79

Vat : 163,128,365.90

Total Gross Amount : 1,646,113,510.69



(Magdalena) (Shin SoYoung)

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