

PURCHASE ORDER

PO No:4100541008,VER 0
Issue Date: 18.06.2026
From:PT Kao Indonesia

VAT No.0010000784092000
Contact Person:Raw Mat. Dom.
Tel:62218934650
Fax:62218934649
Email:

Currency: IDR

Line No.	Description Code Delivery	Quantity	Unit Qty.	Unit Price	Delivery Date (DD.MM.YYYY) Delivery Time	Amount	Del
1	PP Spunbond Supersoft 12-120-15000						
	26109230	6,200.00	KG	42,624.0000	11.08.2026	264,268,800.00	
	KI CP Karawang Factory		SI_RM/PM WH				
					Material Total:	264,268,800.00	*1
					VAT Amount:	29,069,568.00	*1
					SUM TOTAL:	293,338,368.00	*1

Materials delivered by : PT KAO INDONESIA	
Payment Terms : Due on 15th of nxt 4 doc months	
Incoterms :	
Port of Loading :	
Port of Destination :	
Packing :	
Inspection :	
Other Terms & Conditions:	

Address:

Approved By : Atmaji Riskatama

PT KAO INDOONESIA