



PT. REJEKI PUTRA PUTRI ELIMAN

Hygiene Products Manufacturer

PURCHASE ORDER

Kawasan Industri Sentul
Jl. Cahaya Raya Kav. Q
Desa Sentul, Babakan Madang
Bogor 16810
Telp: 021-29455029 Fax: 021-29455032
NPWP: 31.427.686.6-403.000

Address for Documents:
Kawasan Industri Sentul
Jl. Cahaya Raya Kav. Q
Desa Sentul, Babakan Madang
Bogor 16810
Telp: 021-29455029

PO No : PO001202600195

Vendor
MULTI SPUNINDO JAYA, PT
DSN. JABARAN, KEL. JABARAN, KEC.
BALONGBENDO, SIDOARJO -
Telp : 628123034912
Fax :

Place of Delivery/Mailing Address
Kawasan Industri Sentul
Jl. Cahaya Raya Kav. Q
Desa Sentul, Babakan Madang
Bogor 16810
Telp: 021-29455029

Date : 18-Jun-26
PR No. : PR000202600197
Currency : IDR
Delivery Date :
Receive Date :
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Please supply following items:

No.	Description of Goods	Unit	Quantity	Unit Price	Amount
1	NONWOVEN HYDROPHOBIC SSMMS 15 GSM - 260 MM	KGM	5,000.00	IDR 34,440.0000	IDR 172,200,000.00
2	NONWOVEN HYDROPHOBIC SSMMS 15 GSM - 535 MM	KGM	1,000.00	IDR 34,440.0000	IDR 34,440,000.00
3	NONWOVEN HYDROPHOBIC SSMMS 15 GSM - 625 MM	KGM	3,000.00	IDR 34,440.0000	IDR 103,320,000.00
4	NONWOVEN HYDROPHOBIC SSMMS 15 GSM - 715 MM	KGM	2,500.00	IDR 34,440.0000	IDR 86,100,000.00
5	NONWOVEN HYDROPHILIC SSS 15 GSM - 140 MM	KGM	2,000.00	IDR 36,396.0000	IDR 72,792,000.00
6	NONWOVEN HYDROPHILIC SSS 15 GSM - 230 MM	KGM	2,000.00	IDR 36,396.0000	IDR 72,792,000.00
7	NONWOVEN HYDROPHILIC SSS 15 GSM - 600 MM	KGM	12,000.00	IDR 36,396.0000	IDR 436,752,000.00
8	NONWOVEN HYDROPHOBIC SSS SUPER SOFT 15 GSM - 850 MM	KGM	11,500.00	IDR 34,795.0000	IDR 400,142,500.00
9	NONWOVEN HYDROPHOBIC SSS SUPER SOFT 15 GSM - 790 MM	KGM	22,500.00	IDR 34,795.0000	IDR 782,887,500.00
10	NONWOVEN HYDROPHOBIC SSS SUPER SOFT 15 GSM - 740 MM	KGM	8,000.00	IDR 34,795.0000	IDR 278,360,000.00
11	NONWOVEN HYDROPHOBIC SSS 15 GSM - 210 MM	KGM	3,500.00	IDR 34,795.0000	IDR 121,782,500.00

Term of Payment :

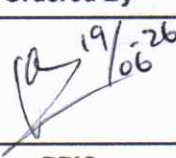
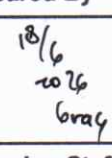
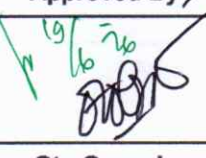
30 DAYS

Remarks:

Era : 260, 535, 625, 715 : 10/08 ; 15/08
140 : 20/07
230 : 10/08
600 : 20/07 ; 27/07
750 : 23/07 ; 03/08
790 : 23/07 ; 03/08 ; 08/08 ; 15/08
740 : 27/07 ; 06/08
210 : 27/07 ; 06/08

Subtotal	IDR 2,561,568,500.00
Discount	IDR 0.00
VAT / PPN	IDR 281,772,535.00
Freight Cost	
Total	IDR 2,843,341,035.00

- PO number must appear on Delivery Order and Invoice
- For the sake of optimal communication, please sign out purchase Order return to us by fax on the same day

Ordered By	Prepared By	Approved By	Confirmed By
			
PPIC	Purchasing Staff	Oto Gunasis	Vendor