

PT. HOGY INDONESIA
MM2100 Industrial Town Blok M-3-1, Cikarang Barat
Bekasi 17520, Indonesia
PHONE : +621 8980165, FAX : +621 8980166

PURCHASE ORDER

SUB.CONT / SUPPLIER & ADDRESS
Multi Spunindo Jaya, PT Desa Jabaran Kec. Balongbendo, Krian, Sidoarjo, Jawa Timur
Contact : Mrs. Nike CC : Mrs. Ika

PURCHASE ORDER NO : PO-00001772
DATE : 30 Jun 2026
PAYMENT TERM : 14 Days After Received
On EOM
Received at PT Hogy : 21 Aug 2026
DELIVERY TERM :
REVISED : 0

ALL AMOUNT IN IDR

WE HEREBY ORDER AND AGREE TO PURCHASE FROM YOU. THE MATERIAL OF SERVICE LISTED HERE ON AT THE PRICE SHOWN

No	DESCRIPTION / SPESIFICATION	UNIT	QTY	UNIT PRICE	AMOUNT
1	SSMMS NWF BLUE 41Gr W:1600 MSJ -	MTR	37,400.00	4,854.5500	181,560,170.00
PURCHASE TOTAL					181,560,170.00
GRAND TOTAL					181,560,170.00

Notes :

APPROVED BY	PURCHASING DEPARTMENT	ACCEPTED BY
 GO OHASHI President Director	 Soeparno	

KINDLY SIGN AND ENDORSE WITH YOUR COMPANY STAMP AND RETURN THIS PURCHASE ORDER TO US.

PR : PR-001108

 FM.TDP-02
R.03