

**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 : PO001202600218

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 : 14-Jul-26
PR No. : PR000202600220
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 HYDROPHILIC SSS 15 GSM - 140 MM	KGM	2,000.00	IDR 34,641.0000	IDR 69,282,000.00
2	NONWOVEN HYDROPHILIC SSS 15 GSM - 230 MM	KGM	2,000.00	IDR 34,641.0000	IDR 69,282,000.00
3	NONWOVEN HYDROPHILIC SSS 15 GSM - 600 MM	KGM	6,000.00	IDR 34,641.0000	IDR 207,846,000.00
4	NONWOVEN HYDROPHOBIC SSS SUPER SOFT 15 GSM - 850 MM	KGM	8,000.00	IDR 33,141.0000	IDR 265,128,000.00
5	NONWOVEN HYDROPHOBIC SSS SUPER SOFT 15 GSM - 790 MM	KGM	9,500.00	IDR 33,141.0000	IDR 314,839,500.00
6	NONWOVEN HYDROPHOBIC SSS SUPER SOFT 15 GSM - 740 MM	KGM	5,000.00	IDR 33,141.0000	IDR 165,705,000.00
7	NONWOVEN HYDROPHOBIC SSS 15 GSM - 210 MM	KGM	7,500.00	IDR 33,141.0000	IDR 248,557,500.00
8	NONWOVEN HYDROPHILIC 30 GSM - 70 MM	KGM	1,000.00	IDR 37,498.0000	IDR 37,498,000.00

Term of Payment :

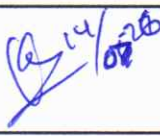
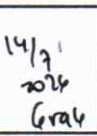
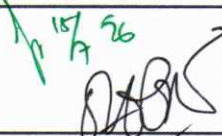
30 DAYS

Remarks:

1. 140 mm : 02/09/2026
2. 230 mm > 230 mm & 600 mm : 19/08 ; 26/08 / 2026
3. 850 mm > 790 mm > 740 mm : 02/09 ; 11/09 ; 17/09/2026
4. ADL : 17/09/2026

Subtotal	IDR 1,378,138,000.00
Discount	IDR 0.00
VAT / PPN	IDR 151,595,180.00
Freight Cost	
Total	IDR 1,529,733,180.00

- 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
	 14/7/2026 Grab	 15/7/26	
PPIC	Purchasing Staff	Oto Gunesis	Vendor