

This Purchase Order No. must appear on all invoices
packages & correspondence.

Delivery Address :

PT. SC. JOHNSON AND SON INDONESIA
Jl. Pulo Lentut No.16 Kawasan Industri Pulogadung,
RT. 000 RW. 000, Rawa Terate, Cakung
Kota Adm. Jakarta Timur, DKI Jakarta
Jakarta Timur Indonesia

Date: 13/07/2026
Time: 10:00:37
User : PURCHASING
LOCAL

To **PT. MULTI SPUNINDO JAYA**
DSN Jabaran RT. 08 RW. 08
MR. BUDI
Phone No. : 031-8971301/5555
Email : budi.ks@spunindo.com;
mk15@spunindo.com

Please supply the undermentioned goods

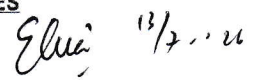
CODE	DESCRIPTION	QUANTITY	UNIT	DELIVERY DATE	PRICE/UNIT IDR	TOTAL VALUE
891880100	SACHET KAIN SPUNBOND BICO 50 GSM	70	ROLL	20-Jul-2026	382.500,00	26.775.000,00
TOTAL ORDER IDR						26.775.000,00
PPN (11%)						2.945.250,00
TOTAL ORDER + PPN						29.720.250,00
TOTAL IDR						29.720.250,00

To the following conditions :

Please confirm by email within
7 days from received date.

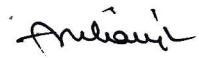
Jakarta, 13 Jul 2026

SIGNATORIES

1.  13/7/26

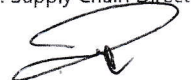
Name : Elisa Salim

Title : Purchasing Officer / Manager

2. 

Name : Yuliani Leksono

Title : Supply Chain Director

3. 

Name : Tomy Hendarmin

Title : Finance Director