

Purchase order

7074011446

Amiblu Germany GmbH
Niederlassung Döbeln
Am Fuchsloch 19
04720 Döbeln



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05.08.2026 08:53:12

Vendor address

PT.Multi Spunindo Jaya
Ds Jabaran , Kec. Balongbendo
61263 KRIAN - SIDOARJO
INDONESIA

Delivery to address

Amiblu Germany GmbH
Niederlassung Döbeln
Am Fuchsloch 19
D-04720 DÖBELN

Information

Date	28.07.2026	Vendor no.	1334204
Our VAT registration no.	DE811310051		
Purchaser	Gutt Jacqueline	Phone	+49 3431 71 82 27
Currency	USD	Delivery date	09.10.2026
Terms of delivery	CIF(Costs, insurance & freight) /Hamburg		
Terms of payment	25 days net		

Please send the invoice on following mail address:
DE30.Invoices@amiblu.com

The General Terms and Conditions of Purchase of the Amiblu Group shall apply in the version valid at the time of conclusion of the contract. Any other terms and conditions are hereby expressly excluded and shall only become part of the contract if we agree to them in writing.

Item	Material/Description	Quantity	UM	Price per unit	Discount %	Amount
10	102971 5490-PT-VL-XXXX-ERHNW020 PET Spunbond ERHNW020 Polyester veil 20g/m2 SPUNINDO Pallet weight +-400kg	405.000,00	M2	0,0850		34.425,00
Net value						USD 34.425,00

This purchase order was issued electronically and is therefore valid without signature.

Bank connection:
UniCredit Bank AG
Account 00 199 011 40, Bank key 200 300 00
IBAN DE37 2003 0000 0019 9011 40
BIC HYVEDEMM300

Amtsgericht Neubrandenburg HRB 1539
VAT reg. no. DE 811 31 00 51
CEO: Mario Friebe
Tax number: 079/133/00216