



PT. ITOCHU INDONESIA
The Plaza Office Tower 26th Floor
Jl. MH. Thamrin Kav.28-30
Jakarta 10350
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PURCHASE ORDER

To : PT. MULTI SPUNINDO JAYA
Attention : Mr. Oko Setiabodi
Cc : Ms. Ika Sari
Phone Number : +62 31 897 5555
Fax Number : +62 31 897 6666

Contract No : JKTLK-0869/08/2026
UCI-PO No : 4000223892, 4000223893,
4000223905, 4000223922
Date : 16-Aug-26

Material Code (UCI)	Material Name	Quantity		Unit Price /kg	Amount
		Roll	Kg		
360018100	NW-SS 13 g/m2 x 70 mm x 9,000 M	20	163.80	Rp 38,023.99	Rp 6,228,330
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	26	1,782.04	Rp 37,040.26	Rp 66,007,225
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	2	127.20	Rp 37,040.26	Rp 4,711,521
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	40	325.20	Rp 38,023.99	Rp 12,365,402
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	18	991.08	Rp 34,818.41	Rp 34,507,830
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	28	2,062.20	Rp 37,853.21	Rp 78,060,890
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	20	1,701.80	Rp 37,853.21	Rp 64,418,593
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	25	2,270.25	Rp 37,853.21	Rp 85,936,250
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	14	951.02	Rp 37,853.21	Rp 35,999,160
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	24	165.12	Rp 60,064.56	Rp 9,917,860
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	69	2,194.20	Rp 41,270.48	Rp 90,555,687
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	16	755.04	Rp 34,818.41	Rp 26,289,292
TOTAL NGORO		302	13,488.95		Rp 514,998,039
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	12	676.80	Rp 41,813.04	Rp 28,299,065
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	80	650.40	Rp 38,023.99	Rp 24,730,803
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	80	650.40	Rp 38,023.99	Rp 24,730,803
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	24	165.12	Rp 40,727.92	Rp 6,724,994
360176200	NW-SMS HI 10gsm x 150mm x 13000M	35	682.50	Rp 44,472.50	Rp 30,352,481
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 60,598.23	Rp 20,011,959
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	96	660.48	Rp 60,598.23	Rp 40,023,919
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	20	372.00	Rp 41,804.15	Rp 15,551,144
360428500	NW SMS 13gsmx280mmx10km-Tambora L/XL	12	436.80	Rp 59,059.48	Rp 25,797,181
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	16	1,182.72	Rp 44,161.19	Rp 52,230,323
TOTAL KARAWANG		423	5,807.46		Rp 268,452,673
TOTAL :		725	19,296.41		Rp 783,450,712
REMARKS :				VAT 11%	Rp 86,179,578
D/N NO. 253284, 253285, 253264, 253301				GRAND TOTAL	Rp 869,630,290
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		16-Aug-26			

Importance Note:

Documents :	Invoice + VAT		Packing List		D/O		COA		P/O	
	Original	Copy	Original	Copy	Original	Copy	Original	Copy	Original	Copy
	1	1	1	1	1	1	-	1	-	1

: Itochu Contract & UCI-PCO number must be mentioned at all related documents

: This P/O should be send back per fax / e-mail after duly signed & stamped within 2 days as vendor acceptance as above condition.

: Otherwise we assume vendor has agreed without objection.

: Documents required must be fax / e-mail and original send to Itochu Indonesia a.s.a.p once it available for payment arrangement.

Delivery : 10% more or less quantity and amount are acceptable.

: Delivery schedule & quantity will be informed to factory a.s.a.p for any revision from end-user.

: Any violation on delivery term & goods specification should be vendor responsibility. Compensation on it (if any) will negotiate later.

PT. Multi Spunindo Jaya

PT. Itochu Indonesia

Name : Oko Setiabodi
Title : Marketing Manager

Name : Kento Nagata
Title : Director