

PURCHASE ORDER

o: PT. MULTI SPUNINDO JAYA
Vendor Code:40171371)

Tel: 62318971301
Fax: 62318976666

PO No:4100572620,VER 0

Issue Date: 26.08.2026

From:PT Kao Indonesia

VAT No.0010000784092000

Contact Person: Raw Mat. Dom.

Tel:62218934650

Fax:62218934649

Email:

We, as Buyer, confirm to purchase from you, as Seller, the following materials on the terms and conditions stipulated herewith:

Currency: IDR

[illegible]

1 These fields show the total for all pages.

Materials delivered by : PT. MULTI SPUNINDO JAYA

Payment Terms : Due on 15th of nxt 4 doc months

Incoterms :

Port of Loading :

Port of Destination :

Packing :

Inspection :

Other Terms & Conditions:

Direct Shipping

Customer:

Address:

Remarks:

1. Please sign and return to Buyer by fax or Email within 3 working days after receiving our Purchase Order.
2. If not acceptable, please contact the above-mentioned Contact Person immediately.
3. Please specify our Purchase Order No. on the delivery slip and the invoice.
4. Certificate of Analysis must be enclosed to delivery documents.
5. The subsequent page(s) including any Appendix(es) are an integral part of Purchase Order.

Approved By : Muhammad Rifky Bayu Aji

Accepted and Signed by Seller: