PURCHASE ORDER

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

Tel: 62318971301
Fax: 62318976666

PO No:4100572623,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

Line No.	Description Code Delivery	Quantity	Unit Qty.	Unit Price	Delivery Date (DD.MM.YYYY) Delivery Time	Amount	Del
1	I-NW PP Spunbond PRBPW012-193-5500						
	26159790	5,350.00	KG	37,128.0000	30.09.2026	198,634,800.00	
	KI CP Cikarang Factory			HHC_RM/PM WH			
						Material Total:	198,634,800.00	*1
						VAT Amount:	21,849,828.00	*1
						SUM TOTAL:	220,484,628.00	*1

*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 Rizky Bayu Aji

Accepted and Signed by Seller:

PT KAO INDONESIA