

**PT. REJEKI PUTRA PUTRI ELIMAN**

Hygiene Products Manufacturer

PURCHASE ORDER

Kawasan Industri Sentul

Jl. Cahaya Raya Kav. Q

Desa Sentul, Babakan Madang

Bogor 16810

Telp: 021-29455029 Fax: 021-29455032

NPWP: 31.427.686.6-403.000

Address for Documents:

Kawasan Industri Sentul

Jl. Cahaya Raya Kav. Q

Desa Sentul, Babakan Madang

Bogor 16810

Telp: 021-29455029

PO No : PO001202600260**Vendor****MULTI SPUNINDO JAYA, PT**

DSN. JABARAN, KEL. JABARAN, KEC.

BALONGBENDO, SIDOARJO -

Telp : 628123034912

Fax :

Place of Delivery/Mailing Address

Kawasan Industri Sentul

Jl. Cahaya Raya Kav. Q

Desa Sentul, Babakan Madang

Bogor 16810

Telp: 021-29455029

Date : 20-Aug-26**PR No.** : PR000202600262**Currency** : IDR**Delivery Date** :**Receive Date** :**Page** : Page 1 of 1**Please supply following items:**

No.	Description of Goods	Unit	Quantity	Unit Price	Amount
1	NONWOVEN HYDROPHOBIC SSMMS 15 GSM - 260 MM	KGM	1,000.00	IDR 31,450.0000	IDR 31,450,000.00
2	NONWOVEN HYDROPHOBIC SSMMS 15 GSM - 535 MM	KGM	1,000.00	IDR 31,450.0000	IDR 31,450,000.00
3	NONWOVEN HYDROPHOBIC SSMMS 15 GSM - 625 MM	KGM	1,000.00	IDR 31,450.0000	IDR 31,450,000.00
4	NONWOVEN HYDROPHOBIC SSMMS 15 GSM - 715 MM	KGM	1,000.00	IDR 31,450.0000	IDR 31,450,000.00
5	NONWOVEN HYDROPHILIC SSS 15 GSM - 140 MM	KGM	1,500.00	IDR 33,200.0000	IDR 49,800,000.00
6	NONWOVEN HYDROPHILIC SSS 15 GSM - 230 MM	KGM	10,000.00	IDR 33,200.0000	IDR 332,000,000.00
7	NONWOVEN HYDROPHILIC SSS 15 GSM - 600 MM	KGM	16,500.00	IDR 33,200.0000	IDR 547,800,000.00
8	NONWOVEN HYDROPHOBIC SSS SUPER SOFT 15 GSM - 790 MM	KGM	11,000.00	IDR 31,810.0000	IDR 349,910,000.00
9	NONWOVEN HYDROPHOBIC SSS SUPER SOFT 15 GSM - 740 MM	KGM	9,500.00	IDR 31,810.0000	IDR 302,195,000.00
10	NONWOVEN HYDROPHOBIC SSS 15 GSM - 210 MM	KGM	5,500.00	IDR 31,810.0000	IDR 174,955,000.00

Term of Payment :

30 DAYS

Remarks:

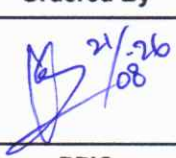
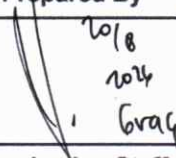
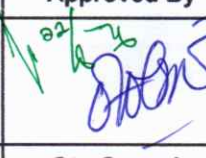
eta: 260, 535, 625, 715, 140 : 10/10/26

230, 600 : 13/10 ; 19/10 ; 26/10

790, 740, 210 : 14/10 ; 21/10 ; 27/10

Subtotal IDR 1,882,460,000.00**Discount** IDR 0.00**VAT / PPN** IDR 207,070,600.00**Freight Cost****Total** IDR 2,089,530,600.00

- PO number must appear on Delivery Order and Invoice
- For the sake of optimal communication, please sign out purchase Order return to us by fax on the same day

Ordered By	Prepared By	Approved By	Confirmed By
			
PPIC	Purchasing Staff	Oto Gunasis	Vendor

PR/Form/04 rev.00 01/04/2013