



Oji Asia Household Product Sdn Bhd 201401034994 (1111099-V)

Lot 7090, Mukim Tanjung 12, Daerah Kuala Langat,
42700, Banting, Selangor Darul Ehsan, Malaysia.

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SST No. : B10-1808-21024080



PURCHASE ORDER

PT MULTI SPUNINDO JAYA TBK
DESA JABARAN, KEC, BALONGBENDO, KRIAN, JATIM - INDONESIA

P/O NO : PO-2609-0059
DATE : 17/09/2026
NO OF PAGE : 1 of 1
REQUESTER : Chia Kim Mei
PURCHASER : Masliza Binti Ahmad
INCO TERMS : CIF
PR NO : PR-2609-0058
COST CENTRE : OAHH-7100 (A)

QTY	UNIT	DESCRIPTION	ETA	UNIT PRICE	AMOUNT
102900	SQM	Airthrough Hydrophilic Blue - ADL (20gsm) 70mm x 3500m x 20gsm	01/11/2026	0.04700	4,836.30
478720	SQM	SSS Hydrophobic - 13GSM/320MM/11000M	01/11/2026	0.02314	11,077.58
221760	SQM	SSS Hydrophobic - 13GSM/360MM/11000M	01/11/2026	0.02314	5,131.53

Remarks:

(1x40)

Grand Total Amount : USD 21,045.41

USD : Eighteen Thousand Five Hundred Twenty-Two and Twenty-Four Cents Only

PAYMENT TERMS : 60 DAYS AFTER BL DATE

Notes :

- 1) PLEASE QUOTE OUR P/O NUMBER ON ALL CORRESPONDENCE, INVOICE AND DELIVERY ORDER.
- 2) PLEASE SEND YOUR INVOICE IMMEDIATELY AFTER GOODS ARE DELIVERED.
- 3) ALL ITEMS ARE TO BE DELIVERED TO STORE UNLESS INSTRUCTED OTHERWISE.
- 4) PLEASE PHOTOSTAT ADDITIONAL COPY OF DELIVERY ORDER FOR RETENTION OF SECURITY GUARD BEFORE ENTRY TO OUR PREMISE.
- 5) RECEIVING HOURS - MONDAY TO SATURDAY (8:00AM - 5:00PM) EXCEPT LUNCH HOUR [1.00 - 1.45PM]
- 6) PLEASE CONFIRM ACCEPTANCE OF THIS PURCHASE ORDER BY EMAIL TO : OAH_PURCHASING@OJIASIAHP.COM.
- 7) ALL SHIPMENTS OF RAW MATERIALS PRODUCTS MUST BE ON PLASTIC PALLETS. NO WOODEN PALLET ARE ALLOWED .
- 8) ALL DELIVERED RAW MATERIAL AND PRODUCTS MUST BE ACCOMPANIED BY A VALID CERTIFICATE OF ANALYSIS (COA)
THE COA MUST BE SENT IN ADVANCE BY EMAIL TO QA DEPARTMENT : qa-laboahp@ojiasiahp.com
- 9) PO PRICE IS EXCLUSIVE OF SALES TAX OR SERVICE TAX.

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