

PURCHASE ORDER

PO Number : 0976/SI/PO/VII/26				Supplier Code : 0000844			
Order date : 16/09/26				RFQ : mail Price Adjustment (9 Jul 2026)			
To : MULTI SPUNINDO JAYA				Send Correspondences to: PT SLICKBAR INDONESIA Attn: SITI AYSAH Email: aysah@slickbar.com			
Payment Terms: Payment after PO released, completed with following document: 1. Proforma Invoice provided by vendor shall include the information as follows: - Bank Name, address & account number, beneficiary name 2. NPWP and SPPKP				Delivery Point: PT. Slickbar Indonesia, Delta Silicon II Industrial Park, Blk. F2 Lippo No. 1, Cibatu, Cikarang Se, Jawa Barat, Indonesia			
Currency : IDR				Incoterm: FREE CARRIER			
No	Description	Due Date	Quantity	Tax (%)	Unit price	Disc (%)	Total Price
2	120050188 Nonwovens Spundbond -Meltblown White 300gsm	07/10/26	2,436.00 Kg	12.00	86,210.60	0.00	210,009,021.60

IMPORTANT NOTES

- SLICKBAR INDONESIA will assume vendor have receive and accepted our Terms & Conditions if there is no reply within 3 (three) working days
- Delivery date as written in each item's date required
- Delivery Term:

Total Gross	:	210,009,021.60
Discount	:	0.00
Total After Disc.	:	210,009,021.60
Taxes	:	23,100,992.38
Grand Total	:	233,110,013.98

The document is issued electronically and does not required a signature; in accordance to PT. Slickbar Indonesia's policy.



HEADQUARTERS & MANUFACTURER

Delta Silicon II Industrial Park Block F2/1
 Lippo Cikarang, Bekasi 17550, West Java, Indonesia
 Phone: +62 21 89117311, 89117312, 89117313 Fax: +621 21 89117314
 Email: info@slickbar.com - Website: <https://www.slickbar.com>