

**To ensure payment:**

- (i) Our PO No. must be quoted on all invoices and delivery orders.
- (ii) All delivery orders must be stamped with Camfil warehouse receiving chop and signed by our authorised warehouse personnel. Any failure to do so may result in payment declined.
- (iii) For E-Invoice Purpose: TIN: C5887825040 / email: MYBG.Finance@camfil.com

Supplier:

PT Multi Spunindo Jaya Tbk
Desa Jabaran RT.008 RW.003,
Jabaran, Balongbendo,Kab.
Sidoarjo, Jawa Timur,
Attn: Furi Utami
Tel:
Fax:

Deliver To:

Camfil Malaysia Sdn Bhd
Plot 7, Lorong Bemban 1,
Bemban Industrial Estate,
Batu Gajah, Perak
31000

Purchase Order**CHANGE NO. :**

Purchase order number :	0026010580	Buyer	:	Aniza
Supplier's code	: 2376	Reference	:	PLANS:2622173/Mohd A
Purchase order date	: 07-Aug-2026	Prepared by	:	Aniza
Payment Term	: 30 days	Warehouse	:	RM1
Confirmed To	:	Terms of Delivery	:	FOB

IMPORTANT CLAUSE: Suppliers are kindly reminded to adhere to all the Malaysian Laws and Regulations, especially the Environment / Occupational Safety & Health Regulations when dealing / supplying to Camfil Malaysia.

Line	Qty	UOM	Item code	Supplier's Code	Description	Unit Price USD	Amount	ETA Date
1	235,200.00	M2	9291604		SB028 1750mm/68,898in L5600m	0.1890	44,452.80	2-Oct-26

Corp Item
No:123471

Forecast Oct 2026 - RM 029-26
All deliveries must be accompanied by your
Test Reports / COA / Mill Certificates.
Supplier's acknowledgment must be forwarded
to us within 1 day from our P/O dates.
Shipping Instruction :-

READY TO SHIP ON 7th SEPTEMBER 2026
All invoice MUST BE submitted in PDF Format to email
MYBG.Finance@camfil.com
Please provide the Delivery Order (D/O), Commercial Invoice,
Packing List, drawings with each delivery .
7CTRC00-000W15 - 28 gsm

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Supplier:

PT Multi Spunindo Jaya Tbk
Desa Jabaran RT.008 RW.003,
Jabaran, Balongbendo, Kab.
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Deliver To:

Camfil Malaysia Sdn Bhd
Plot 7, Lorong Bemban 1,
Bemban Industrial Estate,
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31000

Purchase Order**CHANGE NO. :**

Purchase order number :	0026010580	Buyer :	Aniza
Supplier's code :	2376	Reference :	PLANS:2622173/Mohd A
Purchase order date :	07-Aug-2026	Prepared by :	Aniza
Payment Term :	30 days	Warehouse :	RM1
Confirmed To :		Terms of Delivery :	FOB

IMPORTANT CLAUSE: Suppliers are kindly reminded to adhere to all the Malaysian Laws and Regulations, especially the Environment / Occupational Safety & Health Regulations when dealing / supplying to Camfil Malaysia.

Line	Qty	UOM	Item code	Supplier's Code	Description	Unit Price USD	Amount	ETA Date
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Subtotal (USD) : 44,452.80
Tax:
Total (USD) : 44,452.80

**THIS PO IS ONLINE APPROVED
SIGNATURE IS NOT REQUIRED**

Energy Information:

Supplier shall consider for energy efficient design when designing the equipment which will have the potential to significantly affect energy consumption. Vendor shall also ensure energy alternatives, low energy standards or alternative energy are used

PLEASE ACKNOWLEDGE STAMP & SIGN ON PURCHASE ORDER BY RETURNED FAX / EMAIL THE SCANNED COPY

Supplier's acknowledgement must be forwarded to us within 1 day from our PO dates.

We will assume this order is agreeable for delivery should there be no reply within the next 2 days

NAME : *selvie*

DATE / STAMP : *AUG 05 + 14 18*

CONFIRM DELIVERY DATE : *ETD 26 Sept 26*

Note : Camfil Receiving : Mon-Thu, Time: 8.30am-10.15am/10.30am-1.30pm/2.00pm-4.00pm

Fri, Time: 8.30am-10.15am/10.30-1.15pm/2.30pm-4.30pm

CAMFIL MALAYSIA SDN. BHD. 199701017678(433175-X)

Plot 7, 9A & 9B Lorong Bemban 1, Bemban Industrial Estate, 31000 Batu Gajah, Perak, Malaysia

Tel: +60 5 366 8888 Fax : +60 5 366 8880