

PURCHASE ORDER

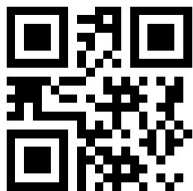
PO Number : 1019/SI/PO/VII/26				Supplier Code : 0000844			
Order date : 25/09/26				RFQ : MOU2026, Price Adjustment - 9 Jul 2026			
To : MULTI SPUNINDO JAYA				Send Correspondences to: PT SLICKBAR INDONESIA Attn: SITI AYSAH Email: aysah@slickbar.com			
Payment Terms: Payment after PO released, completed 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
1	120050188 Nonwovens Spundbond -Meltblown White 300gsm	09/10/26	2,262.00 Kg	12.00	86,764.30	0.00	196,260,846.60

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	:	196,260,846.60
Discount	:	0.00
Total After Disc.	:	196,260,846.60
Taxes	:	21,588,693.12
Grand Total	:	217,849,539.72

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



HEADQUARTERS & MANUFACTURER

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