

PURCHASE ORDER

PO Number : PIL011022609000065
Revision Number : 0
PO Type : Trade
Date : 25-SEP-26
Currency : IDR
Exchange Date : 25-SEP-26
Exchange Rate :

No	Item	Description	Delivery	Quantity	Uom	Unit Price	Total
1	LNW3524PP	NON WOVEN 35 / 240 GREY POLYPROP	09-NOV-26	8,000	MTR	3,405.40	27,243,200.00
						Subtotal	27,243,200.00
						Discount	0.00
						Freight-Ins	0.00
						Miscellaneous	0.00
						VAT	2,996,752.00
						Total	30,239,952.00

Ship To	: DAP SBY	Note PPB: 777011022609000345 PENGIRIMAN SEGERA
Req ETD	:	
Req ETA	:	
Payment Term	: 60 DAYS	
Supplier Note	: 60 HARI SETELAH TANDA TERIMA INVOICE	

Created By	Approved By	Received By
Name & Signature	Name & Signature	Name & Signature