

PT. MULTI SPUNINDO JAYA TBK

Ds. Jabaran RT.008 RW.003 Jabaran, Balongbendo, Kab. Sidoarjo  
Telp. +62-31-8975555 (H), Fax +62-31-8976666 , 8971300

NPWP : 0017437401641000

Purchase Order (PO)

|          |                                                                                        |
|----------|----------------------------------------------------------------------------------------|
| Supplier | PT. FLOW SOLUTION INDONESIA<br>GEDUNG VINILON BUILDING LT.7<br>DKI JAKARTA<br>ANDREAS- |
|----------|----------------------------------------------------------------------------------------|

PO. No. 5100031390  
Date 01.12.2025  
Revision 01.12.2025

| No | Reqst Order | Order No. | Item Name            | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|-----------|----------------------|-----|------|---------|----------|--------------|
| 1  | 1600007332  | N/A       | BALL VALVE KITZ 1/2" | 1   | PC   | 186.600 | 1        | 186.600      |
| 2  | 1600007332  | N/A       | BALL VALVE KITZ 3/4" | 2   | PC   | 237.400 | 1        | 474.800      |
| 3  | 1600007332  | N/A       | BALL VALVE KITZ ¼"   | 1   | PC   | 170.400 | 1        | 170.400      |

Delivery Date 16.12.2025  
Payment 30 DAYS [ ] Cash [X] Credit  
Delivery To Ds.Jabaran, Kec.BalongBendo Krian - Sidoarjo

|              |     |         |
|--------------|-----|---------|
| Total Amount | IDR | 831.800 |
| DPP          | IDR | 762.483 |
| PPN          | IDR | 91.498  |
| TOTAL        | IDR | 923.298 |

|                                                                                   |                                                                                   |                       |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------|
| Prepared By                                                                       | Approved By                                                                       | Supplier Verification |
|  |  |                       |

Chasier(White),Purchasing(Yellow),Tax(Red),Accounting(Green),Warehouse(Blue)

200.POR.02a.2.3

Note:

- 1. Harap memberikan konfirmasi jika PO sudah diterima dengan memberikan tanda tangan dan stempel di tempat yang disediakan, serta diemailkan kembali ke MSJ
- 2. Tagihan wajib melampirkan PO, tagihan yang tidak melampirkan PO, Pihak Finance MSJ berhak menolak tagihan tersebut dan tidak akan diproses
- 3. Apabila barang merupakan bahan kimia yang memerlukan Safety Data Sheet, mohon dilampirkan versi terbaru yang masih berlaku berbahasa Indonesia (jika ada)

Remark