

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. HIMALAYA EVEREST JAYA<br>JL. EMBONG WUNGU NO. 15<br>SURABAYA<br>ROBERTSEN- |
|----------|--------------------------------------------------------------------------------|

PO. No. 5100031393  
Date 01.12.2025  
Revision 01.12.2025

| No | Reqst Order | Order No. | Item Name       | Qty | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|-----------|-----------------|-----|------|--------|----------|--------------|
| 1  | 1600007330  | N/A       | TERMINAL TX 20  | 50  | PC   | 11.500 | 1        | 575.000      |
| 2  | 1600007330  | N/A       | TERMINAL TX 150 | 10  | PC   | 59.500 | 1        | 595.000      |

Delivery Date 16.12.2025  
Payment 30 DAYS  
Delivery To Ds.Jabaran, Kec.BalongBendo Krian - Sidoarjo

[ ] Cash [X] Credit

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 1.170.000 |
| DPP          | IDR | 1.072.500 |
| PPN          | IDR | 128.700   |
| TOTAL        | IDR | 1.298.700 |

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

Chasier(White),Purchasing(Yellow),Tax(Red),Accounting(Green),Warehouse(Blue)  
200.POR.02a.2.3

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

Remark