

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. ANUGERAH TAMA SEJATI<br>GALAXY BUMI PERMAI J1 NO.23 RT.00 RW.00<br>KEPUTIH SUKOLILO-SUR<br>SURABAYA<br>BONIFASIA- |
|----------|-----------------------------------------------------------------------------------------------------------------------|

PO. No. 5100031451  
Date 02.12.2025  
Revision 02.12.2025

| No | Reqst Order | Order No. | Item Name                    | Qty | Unit | Price | Per Unit | Amount (IDR) |
|----|-------------|-----------|------------------------------|-----|------|-------|----------|--------------|
| 1  | 1600007335  | N/A       | SCHOEN FURELES 0.75 MM       | 200 | PC   | 95    | 1        | 19.000       |
| 2  | 1600007335  | N/A       | SCHOEN MOBILE MALE 1.5 MM2   | 100 | PC   | 362   | 1        | 36.200       |
| 3  | 1600007335  | N/A       | SCHOEN MOBILE FEMALE 1.5 MM2 | 100 | PC   | 362   | 1        | 36.200       |

|                                                                                                                                                                                                                                                                     |  |  |  |                                |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------|--|
| <b>Delivery Date</b> 09.12.2025                                                                                                                                                                                                                                     |  |  |  | <b>Total Amount</b> IDR 91.400 |  |
| <b>Payment</b> 30 DAYS <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Credit                                                                                                                                                                     |  |  |  | <b>DPP</b> IDR 83.783          |  |
| <b>Delivery To</b> Ds.Jabaran, Kec.BalongBendo Krian - Sidoarjo                                                                                                                                                                                                     |  |  |  | <b>PPN</b> IDR 10.054          |  |
| <div><div>Prepared By<br/></div><div>Approved By<br/></div><div>Supplier Verification</div></div> |  |  |  | <b>TOTAL</b> IDR 101.454       |  |

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