

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. HELINDO TECH INDONESIA<br>KAWASAN INDUSTRI RAGAM JEMUNDO<br>SIDOARJO<br>NANI- |
|----------|-----------------------------------------------------------------------------------|

PO. No. 5100031552  
Date 05.12.2025  
Revision 05.12.2025

| No | Reqst Order | Order No.    | Item Name                                    | Qty | Unit | Price     | Per Unit | Amount (IDR) |
|----|-------------|--------------|----------------------------------------------|-----|------|-----------|----------|--------------|
| 1  | 1600007356  | 820000060559 | OVERHAUL +<br>INSPECTION HOIST L15<br>WINDER | 1   | AU   | 4.275.000 | 1        | 4.275.000    |

|                                                                                   |                                                                                   |                       |              |     |           |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------|--------------|-----|-----------|
| Delivery Date                                                                     | 30.01.2026                                                                        | [ ] Cash [X] Credit   | Total Amount | IDR | 4.275.000 |
| Payment                                                                           | 30 DAYS                                                                           |                       | DPP          | IDR | 3.918.750 |
| Delivery To                                                                       | Ds.Jabaran, Kec.BalongBendo Krian - Sidoarjo                                      |                       | PPN          | IDR | 470.250   |
|                                                                                   |                                                                                   |                       | TOTAL        | IDR | 4.745.250 |
| 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