

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 BESTARIJAYA RAYA<br>JL. RADEN SALEH 37a KAV. 12<br>SURABAYA<br>SARI- |
|----------|-----------------------------------------------------------------------------------|

PO. No. 5100031668  
Date 10.12.2025  
Revision 10.12.2025

| No | Reqst Order | Order No. | Item Name                                           | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|-----------|-----------------------------------------------------|-----|------|---------|----------|--------------|
| 1  | 1600007390  | N/A       | TEMPERATURE<br>CONTROLLER TK4S-14RN<br>AUTONIC<br>S | 1   | PC   | 588.000 | 1        | 588.000      |

Delivery Date 23.12.2025  
Payment 30 DAYS [ ] Cash [X] Credit  
Delivery To Ds.Jabaran, Kec.BalongBendo Krian - Sidoarjo

|              |     |         |
|--------------|-----|---------|
| Total Amount | IDR | 588.000 |
| DPP          | IDR | 539.000 |
| PPN          | IDR | 64.680  |
| TOTAL        | IDR | 652.680 |

|                                                                                                  |                                                                                                  |                       |
|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-----------------------|
| Prepared By<br> | Approved By<br> | 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