

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. DENKO WAHANA SAKTI<br>KOMP DUTA MERLIN BLOCK C 1-3 JL.GAJAH MADA<br>3-5 PETOJO UTARA-<br>JAKARTA PUSAT<br>DANANG- |
|----------|-----------------------------------------------------------------------------------------------------------------------|

PO. No. 5100031702  
Date 11.12.2025  
Revision 11.12.2025

| No | Reqst Order | Order No. | Item Name                                                | Qty | Unit | Price     | Per Unit | Amount (IDR) |
|----|-------------|-----------|----------------------------------------------------------|-----|------|-----------|----------|--------------|
| 1  | 1700008897  | N/A       | PALLET MESHDALTON STOCKY<br>7 INCH CAPS 1.5 TON GALVANIS | 20  | UNT  | 1.150.000 | 1        | 23.000.000   |

Delivery Date 30.12.2025  
Payment 30 DAYS [ ] Cash [X] Credit  
Delivery To Ds.Jabaran, Kec.BalongBendo Krian - Sidoarjo

|              |     |            |
|--------------|-----|------------|
| Total Amount | IDR | 23.000.000 |
| DPP          | IDR | 21.083.333 |
| PPN          | IDR | 2.530.000  |
| TOTAL        | IDR | 25.530.000 |

|                                                                                   |                                                                                   |                       |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------|
| 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