

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. MITRA TIMUR LESTARI KAPUK UTARA 1 NO.8 C JAKARTA UTARA JAKARTA -
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PO. No. 5100031717
Date 12.12.2025
Revision 12.12.2025

No	Reqst Order	Order No.	Item Name	Qty	Unit	Price	Per Unit	Amount (IDR)
1	1700008897	N/A	CUSTOM OFFICE DESK 150X80X75 JAMAICAN WALNUT	1	UNT	3.953.153	1	3.953.153
2	1700008897	N/A	CABINET RETURN DESK 120X50X68 JAMAICAN WALNUT	1	UNT	2.664.414	1	2.664.414
3	1700008897	N/A	METRIC 6 WS, 420X140X75 CAPPUCINO	1	UNT	10.932.883	1	10.932.883
4	1700008897	N/A	RETURN DESK WITH FIXED PEDESTAL 80X45X75 CAPPUCINO CUSTOM	6	UNT	2.058.559	1	12.351.354
5	1700008897	N/A	HUTCH SIDE STORAGE 130x30x31,6	3	UNT	1.191.667	1	3.575.001
6	1700008900	N/A	DOUBLE SOCKET BOX FILL 3 SOCKET,WHITE	3	PC	322.072	1	966.216
7	1700008900	N/A	HUTCH BRACKET WHITE	6	PC	117.117	1	702.702

Delivery Date 31.01.2026

Payment DP 30%, AFTER DELIVERY 70% [] Cash [X] Credit

Delivery To Ds.Jabaran, Kec.BalongBendo Krian - Sidoarjo

Total Amount	IDR	35.145.723
DPP	IDR	32.216.913
PPN	IDR	3.866.030
TOTAL	IDR	39.011.753

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