

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 | CV. HABE TEC<br>JL. KERTAJAYA 185 F<br>SURABAYA<br>HANA- |
|----------|----------------------------------------------------------|

PO. No. 5100031726  
Date 12.12.2025  
Revision 12.12.2025

| No | Reqst Order | Order No. | Item Name                    | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|-----------|------------------------------|-----|------|---------|----------|--------------|
| 1  | 1600007400  | N/A       | MCB 3 POLE 20 A              | 2   | PC   | 345.000 | 1        | 690.000      |
| 2  | 1600007407  | N/A       | CABLE TIES 300 MM            | 500 | PC   | 590     | 1        | 295.000      |
| 3  | 1600007408  | N/A       | BOX PUSH BUTTON ,<br>XAL-D02 | 2   | PC   | 122.000 | 1        | 244.000      |
| 4  | 1600007408  | N/A       | CABLE TIES 100L              | 500 | PC   | 85      | 1        | 42.500       |
| 5  | 1600007408  | N/A       | CABLE TIES 150MM             | 500 | PC   | 180     | 1        | 90.000       |
| 6  | 1600007408  | N/A       | CABLE TIES 250 MM            | 500 | PC   | 465     | 1        | 232.500      |

Delivery Date 23.12.2025

Payment 30 DAYS [ ] Cash [X] Credit

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

|                                                                                    |                                                                                    |                       |
|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-----------------------|
| Prepared By                                                                        | Approved By                                                                        | Supplier Verification |
|  |  |                       |

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 1.594.000 |
| DPP          | IDR | 1.461.167 |
| PPN          | IDR | 175.340   |
| TOTAL        | IDR | 1.769.340 |

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