

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. DELTA FUTAI SOLUSINDO<br>RUKO RIVERA A15 KOTA DELTAMAS, PASIRANJI<br>CIKARANG PUSAT-BEKA<br>JAWA BARAT<br>ACHMAD- |
|----------|-----------------------------------------------------------------------------------------------------------------------|

PO. No. 5100031814  
Date 16.12.2025  
Revision 16.12.2025

| No | Reqst Order | Order No. | Item Name                                                    | Qty | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|-----------|--------------------------------------------------------------|-----|------|--------|----------|--------------|
| 1  | 1600007424  | N/A       | FILTER MESH 3 LAYER<br>100/100/40 L.98.5<br>X 61.5 MM (BICO) | 160 | PC   | 15.000 | 1        | 2.400.000    |

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

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 2.400.000 |
| DPP          | IDR | 2.200.000 |
| PPN          | IDR | 264.000   |
| TOTAL        | IDR | 2.664.000 |

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