

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. BESA SEKAR GUNA<br>JL.DHARMAHUSADA 160 BLOK C & F<br>SURABAYA<br>- |
|----------|------------------------------------------------------------------------|

PO. No. 5100031904  
Date 18.12.2025  
Revision 18.12.2025

| No | Reqst Order | Order No. | Item Name               | Qty | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|-----------|-------------------------|-----|------|--------|----------|--------------|
| 1  | 1600007453  | N/A       | HOSE POLYURETHANE 14 MM | 50  | M    | 75.000 | 1        | 3.750.000    |

|               |                                              |                       |
|---------------|----------------------------------------------|-----------------------|
| Delivery Date | 08.01.2026                                   | [ ] Cash [X] Credit   |
| Payment       | 14 DAYS                                      |                       |
| Delivery To   | Ds.Jabaran, Kec.BalongBendo Krian - Sidoarjo |                       |
| Prepared By   | Approved By                                  |                       |
|               |                                              | Supplier Verification |
|               |                                              |                       |

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 3.750.000 |
| DPP          | IDR | 3.437.500 |
| PPN          | IDR | 412.500   |
| TOTAL        | IDR | 4.162.500 |

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