

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. DURANGGAH INDONESIA<br>DS. JABARAN BALONGBENDO<br>KRIAN-SIDOARJO<br>TAN BENY- |
|----------|-----------------------------------------------------------------------------------|

|          |            |
|----------|------------|
| PO. No.  | 5100032039 |
| Date     | 24.12.2025 |
| Revision | 24.12.2025 |

| No | Reqst Order | Order No. | Item Name                      | Qty   | Unit | Price | Per Unit | Amount (IDR) |
|----|-------------|-----------|--------------------------------|-------|------|-------|----------|--------------|
| 1  | 1500003948  | N/A       | CARTON SINGLE C/F CIRCLE 51 CM | 1.050 | PC   | 1.525 | 1        | 1.601.250    |
| 2  | 1500003948  | N/A       | CARTON SINGLE C/F CIRCLE 61 CM | 4.000 | PC   | 2.250 | 1        | 9.000.000    |
| 3  | 1500003948  | N/A       | CARTON SINGLE C/F CIRCLE 71 CM | 650   | PC   | 2.980 | 1        | 1.937.000    |
| 4  | 1500003948  | N/A       | CARTON SINGLE C/F CIRCLE 74 CM | 1.450 | PC   | 3.150 | 1        | 4.567.500    |
| 5  | 1500003948  | N/A       | CARTON SINGLE C/F CIRCLE 85 CM | 4.500 | PC   | 4.245 | 1        | 19.102.500   |
| 6  | 1500003948  | N/A       | CARTON SINGLE C/F CIRCLE 87 CM | 4.500 | PC   | 4.340 | 1        | 19.530.000   |
| 7  | 1500003948  | N/A       | CARTON SINGLE C/F CIRCLE 91 CM | 2.650 | PC   | 4.750 | 1        | 12.587.500   |

Delivery Date 24.12.2025

Payment 30 DAYS [ ] Cash [X] Credit

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

|              |     |            |
|--------------|-----|------------|
| Total Amount | IDR | 68.325.750 |
| DPP          | IDR | 62.631.938 |
| PPN          | IDR | 7.515.833  |
| TOTAL        | IDR | 75.841.583 |

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

- \*TOLERANSI QTY PER TGL. KIRIM : 10%
- \*MOHON DIPROSES UNTUK ITEM TERSEBUT
- \*JADWAL PENGIRIMAN MENUNGGU INSTRUKSI DARI KAMI