

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. SEKAWAN<br>TAMBAK SAWAH NO.9 PERGUDANGAN<br>WARU-SIDOARJO<br>HERU- |
|----------|------------------------------------------------------------------------|

PO. No. 5100032160  
Date 30.12.2025  
Revision 30.12.2025

| No | Reqst Order | Order No. | Item Name                       | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|-----------|---------------------------------|-----|------|---------|----------|--------------|
| 1  | 1600007483  | N/A       | TIMMING BELT S8M 1248 X L.25 MM | 1   | PC   | 285.000 | 1        | 285.000      |

|               |                                              |  |  |              |     |         |
|---------------|----------------------------------------------|--|--|--------------|-----|---------|
|               |                                              |  |  | Total Amount | IDR | 285.000 |
| Delivery Date | 13.01.2026                                   |  |  | DPP          | IDR | 261.250 |
| Payment       | 30 DAYS                                      |  |  | PPN          | IDR | 31.350  |
| Delivery To   | Ds.Jabaran, Kec.BalongBendo Krian - Sidoarjo |  |  | TOTAL        | IDR | 316.350 |
|               |                                              |  |  |              |     |         |
|               |                                              |  |  |              |     |         |

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