

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. FINE LEVEL INDONESIA<br>RUKO MEGA GALAXY 14C/18 JL. KERTAJAYA INDAH<br>TIMUR SBY<br>SURABAYA<br>LILY- |
|----------|-----------------------------------------------------------------------------------------------------------|

PO. No. 5100032163  
Date 31.12.2025  
Revision 31.12.2025

| No | Reqst Order | Order No. | Item Name                                             | Qty | Unit | Price     | Per Unit | Amount (IDR) |
|----|-------------|-----------|-------------------------------------------------------|-----|------|-----------|----------|--------------|
| 1  | 1600007483  | N/A       | PRESSURE TRANSMITER<br>SCHUH 0 ~ 1 MPA / 0<br>- 20 mA | 1   | PC   | 3.150.000 | 1        | 3.150.000    |

Delivery Date 26.02.2026

Payment 14 DAYS [ ] Cash [X] Credit

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

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

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 3.150.000 |
| DPP          | IDR | 2.887.500 |
| PPN          | IDR | 346.500   |
| TOTAL        | IDR | 3.496.500 |

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