

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 DS. JABARAN BALONGBENDO KRIAN-SIDOARJO TAN BENY-
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PO. No. 5100032242
Date 05.01.2026
Revision 05.01.2026

No	Reqst Order	Order No.	Item Name	Qty	Unit	Price	Per Unit	Amount (IDR)
1	1500003974	N/A	CARTON DOUBLE CIRCLE 60 CM	200	PC	6.025	1	1.205.000
2	1500003974	N/A	CARTON DOUBLE CIRCLE 93 CM	377	PC	13.832	1	5.214.664
3	1500003974	N/A	CARTON SINGLE C/F CIRCLE 42 CM	300	PC	1.092	1	327.600
4	1500003974	N/A	CARTON SINGLE C/F CIRCLE 51 CM	300	PC	1.571	1	471.300
5	1500003974	N/A	CARTON SINGLE C/F CIRCLE 61 CM	1.500	PC	2.318	1	3.477.000
6	1500003974	N/A	CARTON SINGLE C/F CIRCLE 63 CM	700	PC	2.390	1	1.673.000
7	1500003974	N/A	CARTON SINGLE C/F CIRCLE 71 CM	200	PC	3.069	1	613.800
8	1500003974	N/A	CARTON SINGLE C/F CIRCLE 74 CM	1.100	PC	3.245	1	3.569.500
9	1500003974	N/A	CARTON SINGLE C/F CIRCLE 76 CM	400	PC	3.430	1	1.372.000
10	1500003974	N/A	CARTON SINGLE C/F CIRCLE 78 CM	525	PC	3.775	1	1.981.875
11	1500003974	N/A	CARTON SINGLE C/F CIRCLE 80 CM	200	PC	3.893	1	778.600
12	1500003974	N/A	CARTON SINGLE C/F CIRCLE 83 CM	1.950	PC	4.269	1	8.324.550
13	1500003974	N/A	CARTON SINGLE C/F CIRCLE 85 CM	300	PC	4.372	1	1.311.600
14	1500003974	N/A	CARTON SINGLE C/F CIRCLE 88 CM	2.000	PC	4.625	1	9.250.000
15	1500003974	N/A	CARTON SINGLE C/F CIRCLE 91 CM	800	PC	4.892	1	3.913.600
16	1500003974	N/A	CARTON SINGLE C/F CIRCLE 93 CM	262	PC	5.253	1	1.376.286
17	1500003974	N/A	CARTON SINGLE C/F CIRCLE 95 CM	450	PC	5.407	1	2.433.150
18	1500003974	N/A	CARTON SINGLE C/F CIRCLE 110 CM	250	PC	7.292	1	1.823.000

Delivery Date 02.01.2026

Payment 30 DAYS [] Cash [X] Credit

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

Prepared By	Approved By	Supplier Verification
		

Total Amount	IDR	49.116.525
DPP	IDR	45.023.481
PPN	IDR	5.402.818
TOTAL	IDR	54.519.343

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

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