

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 | ANUGRAH SENTOSA PROKTEKSINDO<br>GANG PINGGIR, 11B KRANGGAN SEMARANG<br>TENGAH<br>JAWA TENGAH<br>RAHMAT SUWITONO- |
|----------|------------------------------------------------------------------------------------------------------------------|

PO. No. 5100032277  
Date 06.01.2026  
Revision 06.01.2026

| No | Reqst Order | Order No. | Item Name                     | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|-----------|-------------------------------|-----|------|---------|----------|--------------|
| 1  | 1700009077  | N/A       | SAFETY SHOES<br>CHEETAH UK 38 | 1   | PAA  | 285.000 | 1        | 285.000      |
| 2  | 1700009077  | N/A       | SAFETY SHOES<br>CHEETAH UK 40 | 3   | PAA  | 285.000 | 1        | 855.000      |
| 3  | 1700009077  | N/A       | SAFETY SHOES<br>CHEETAH UK 41 | 10  | PAA  | 285.000 | 1        | 2.850.000    |
| 4  | 1700009077  | N/A       | SAFETY SHOES<br>CHEETAH UK 42 | 7   | PAA  | 285.000 | 1        | 1.995.000    |
| 5  | 1700009077  | N/A       | SAFETY SHOES<br>CHEETAH UK 43 | 4   | PAA  | 285.000 | 1        | 1.140.000    |

Delivery Date 22.01.2026

Payment 30 DAYS [ ] Cash [X] Credit

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

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 7.125.000 |
| DPP          | IDR | 6.531.250 |
| PPN          | IDR | 783.750   |
| TOTAL        | IDR | 7.908.750 |

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