

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. MADEARU EFILITE ALINDO<br>JL.GEMBONG NO.2-16 KAV. C- 4<br>SURABAYA<br>YUSUF- |
|----------|----------------------------------------------------------------------------------|

|          |            |
|----------|------------|
| PO. No.  | 5100032392 |
| Date     | 12.01.2026 |
| Revision | 12.01.2026 |

| No | Reqst Order | Order No.    | Item Name                                  | Qty | Unit | Price     | Per Unit | Amount (IDR) |
|----|-------------|--------------|--------------------------------------------|-----|------|-----------|----------|--------------|
| 1  | 1600007484  | 820000078385 | LAMPU 150 WATT PHILIPS<br>BY239P LED195/CW | 1   | PC   | 2.203.130 | 1        | 2.203.130    |

Delivery Date 30.01.2026  
Payment 30 DAYS  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

[ ] Cash [X] Credit

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 2.203.130 |
| DPP          | IDR | 2.019.536 |
| PPN          | IDR | 242.344   |
| TOTAL        | IDR | 2.445.474 |

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