

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. SINAR INTI INDOPRATAMA<br>JL. RAYA KALI RUNGKUT NO.5 BLOCK E-15<br>SURABAYA<br>SURABAYA<br>VENNA- |
|----------|-------------------------------------------------------------------------------------------------------|

|          |            |
|----------|------------|
| PO. No.  | 5100032566 |
| Date     | 19.01.2026 |
| Revision | 19.01.2026 |

| No | Reqst Order | Order No. | Item Name                                      | Qty | Unit | Price     | Per Unit | Amount (IDR) |
|----|-------------|-----------|------------------------------------------------|-----|------|-----------|----------|--------------|
| 1  | 1600007597  | N/A       | CERAMIC HEATER<br>DIA.150 x 150;220 V<br>2200W | 2   | PC   | 1.899.000 | 1        | 3.798.000    |

|               |                                                                  |              |     |           |
|---------------|------------------------------------------------------------------|--------------|-----|-----------|
| Delivery Date | 29.01.2026                                                       | Total Amount | IDR | 3.798.000 |
| Payment       | 30 DAYS                                                          | DPP          | IDR | 3.481.500 |
| Delivery To   | Ds. Jabaran RT.008 RW.003 Jabaran,<br>Balongbendo, Kab. Sidoarjo | PPN          | IDR | 417.780   |
|               |                                                                  | TOTAL        | IDR | 4.215.780 |

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