

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. USAHA SAUDARA MANDIRI RUKO 21, KLAMPIS BLOK F6 SURABAYA BOBBY-
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PO. No. 5100032596
Date 20.01.2026
Revision 21.01.2026

No	Reqst Order	Order No.	Item Name	Qty	Unit	Price	Per Unit	Amount (IDR)
1	1600007606	820000079488	CAST IN HEATER FLANGE D.225X45X25MM 500W 220V	5	PC	1.620.000	1	8.100.000
2	1600007606	820000079488	CAST IN HEATER ELBOW D.73X207X25MM 500W 220V	2	PC	2.430.000	1	4.860.000
3	1600007606	820000079488	CAST IN HEATER PIPA D.73X250X25MM 1000W 220V	4	PC	2.970.000	1	11.880.000
4	1600007606	820000079488	CAST IN HEATER FLANGE D.225X45X25MM 500W 220V	5	PC	1.620.000	1	8.100.000
5	1600007606	820000079488	CAST IN HEATER ELBOW D.73X207X25MM 500W 220V	2	PC	2.430.000	1	4.860.000
6	1600007606	820000079488	CAST IN HEATER PIPA D.73X250X25MM 1000W 220V	4	PC	2.970.000	1	11.880.000

Delivery Date 28.02.2026
Payment 30 DAYS [] Cash [X] Credit
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,
Balongbendo, Kab. Sidoarjo

Total Amount	IDR	49.680.000
DPP	IDR	45.540.000
PPN	IDR	5.464.800
TOTAL	IDR	55.144.800

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