

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 12.02.2026

No	Reqst Order	Order No.	Item Name	Qty	Unit	Price	Per Unit	Amount (IDR)
1	1600007606	820000079488	CAST IN HEATER ELBOW D.73X207X25MM 500W 220V	2	PC	2.400.000	1	4.800.000
2	1600007606	820000079488	CAST IN HEATER ELBOW D.73X207X25MM 500W 220V	2	PC	2.400.000	1	4.800.000
3	1600007606	820000079488	CAST IN HEATER FLANGE D.225X43X25MM 500W 220V	5	PC	1.500.000	1	7.500.000
4	1600007606	820000079488	CAST IN HEATER FLANGE D.225X43X25MM 500W 220V	5	PC	1.500.000	1	7.500.000
5	1600007606	820000079488	CAST IN HEATER PIPA D.73X327X25MM 1000W 220V	4	PC	3.900.000	1	15.600.000
6	1600007606	820000079488	CAST IN HEATER PIPA D.73X327X25MM 1000W 220V	4	PC	3.900.000	1	15.600.000

Delivery Date 28.02.2026
Payment 30 DAYS
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran, Balongbendo, Kab. Sidoarjo

[] Cash [X] Credit

Total Amount	IDR	55.800.000
DPP	IDR	51.150.000
PPN	IDR	6.138.000
TOTAL	IDR	61.938.000

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