

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. RAJA LISTRIK SURABAYA<br>JL RUNGKUT INDUSTRI KIDUL NO 19, RUNGKUT<br>KIDUL KEC. RUNGKUT,<br>SURABAYA<br>SANIA SALMA- |
|----------|--------------------------------------------------------------------------------------------------------------------------|

|          |            |
|----------|------------|
| PO. No.  | 5100032632 |
| Date     | 21.01.2026 |
| Revision | 21.01.2026 |

| No | Reqst Order | Order No. | Item Name                                                                                              | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|-----------|--------------------------------------------------------------------------------------------------------|-----|------|---------|----------|--------------|
| 1  | 1700009139  | N/A       | LAMPU INLITE<br>DOWNLIGHT BULAT<br>PANEL LED<br><br>OUTBOW HITAM TEMPEL<br>INSS628R-PUTIH 6500K<br>18W | 6   | UNT  | 151.350 | 1        | 908.100      |

|               |                                                                  |                     |
|---------------|------------------------------------------------------------------|---------------------|
| Delivery Date | 29.01.2026                                                       |                     |
| Payment       | 7 DAYS                                                           | [X] Cash [ ] Credit |
| Delivery To   | Ds. Jabaran RT.008 RW.003 Jabaran,<br>Balongbendo, Kab. Sidoarjo |                     |

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 908.100   |
| DPP          | IDR | 832.425   |
| PPN          | IDR | 99.891    |
| TOTAL        | IDR | 1.007.991 |

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