

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. WANKAI TRADE INDONESIA<br>THE HONEY LADY TOWER, JALAN PLUIT SELATAN<br>RAYA LT 16 UNIT 16<br>JAKARTA<br>JOCELIN- |
|----------|----------------------------------------------------------------------------------------------------------------------|

|          |            |
|----------|------------|
| PO. No.  | 5100032688 |
| Date     | 22.01.2026 |
| Revision | 22.01.2026 |

| No | Reqst Order | Order No. | Item Name        | Qty    | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|-----------|------------------|--------|------|--------|----------|--------------|
| 1  | 1500004025  | N/A       | PET CHIPS WK-821 | 44.000 | KG   | 14.800 | 1        | 651.200.000  |

**Delivery Date** 06.02.2026  
**Payment** CASH BEFORE DELIVERY [X] Cash [ ] Credit  
**Delivery To** Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |             |
|--------------|-----|-------------|
| Total Amount | IDR | 651.200.000 |
| DPP          | IDR | 596.933.333 |
| PPN          | IDR | 71.632.000  |
| TOTAL        | IDR | 722.832.000 |

|                                                                                   |                                                                                   |                       |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------|
| 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**  
\*Price includes shipping to our warehouse (PT Multi Spunindo Jaya Tbk)  
\*Partial shipments will be notified weekly  
\*Please provide 2 Proforma Invoices (PI) for 2 FCL OF WK-821 (@22 MT)