

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 | RATNA ASIA<br>JL DINOYO NO. 20/III RT 005 RW 006, KEPUTIHAN,<br>TEGALSARI KOT<br>SURABAYA<br>REZA- |
|----------|----------------------------------------------------------------------------------------------------|

PO. No. 5100032781  
Date 27.01.2026  
Revision 27.01.2026

| No | Reqst Order | Order No.    | Item Name                          | Qty | Unit | Price     | Per Unit | Amount (IDR) |
|----|-------------|--------------|------------------------------------|-----|------|-----------|----------|--------------|
| 1  | 1600007634  | 820000079204 | MESIN GERINDA POTONG DUDUK 14 INCH | 1   | UNT  | 1.846.847 | 1        | 1.846.847    |

Delivery Date 10.02.2026  
Payment 14 DAYS [ ] Cash [X] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 1.846.847 |
| DPP          | IDR | 1.692.943 |
| PPN          | IDR | 203.153   |
| TOTAL        | IDR | 2.050.000 |

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