

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. ANIS JAYA RAYA<br>JL KH. NAWAWI NO 1 RT 006 RW 003 TAMBAK<br>SUMUR, WARU-SIDOARJO<br>SIDOARJO<br>ANDHIKA- |
|----------|---------------------------------------------------------------------------------------------------------------|

PO. No. 5100032784  
Date 27.01.2026  
Revision 27.01.2026

| No | Reqst Order | Order No.    | Item Name                                 | Qty | Unit | Price     | Per Unit | Amount (IDR) |
|----|-------------|--------------|-------------------------------------------|-----|------|-----------|----------|--------------|
| 1  | 1600007650  | 820000080227 | MATERIAL INSULATION<br>CO.EXTR SB1,2,3 L7 | 3   | LOT  | 1.263.500 | 1        | 3.790.500    |
| 2  | 1600007650  | 820000080227 | JASA INSULATION<br>CO.EXTR SB1,2,3 L7     | 3   | AU   | 499.800   | 1        | 1.499.400    |

Delivery Date 14.02.2026  
Payment 30 DAYS [ ] Cash [X] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 5.289.900 |
| DPP          | IDR | 4.849.075 |
| PPN          | IDR | 581.889   |
| TOTAL        | IDR | 5.871.789 |

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