

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 | CV. HABE TEC<br>JL. KERTAJAYA 185 F<br>SURABAYA<br>HANA- |
|----------|----------------------------------------------------------|

PO. No. 5100032841  
Date 29.01.2026  
Revision 29.01.2026

| No | Reqst Order | Order No. | Item Name                   | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|-----------|-----------------------------|-----|------|---------|----------|--------------|
| 1  | 1600007640  | N/A       | FAN 220C 20CM X 20 CM       | 5   | PC   | 450.000 | 1        | 2.250.000    |
| 2  | 1600007640  | N/A       | STOP KONTAK 3 PHASE<br>32 A | 2   | PC   | 436.000 | 1        | 872.000      |

Delivery Date 10.02.2026  
Payment 30 DAYS  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

[ ] Cash [X] Credit

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 3.122.000 |
| DPP          | IDR | 2.861.833 |
| PPN          | IDR | 343.420   |
| TOTAL        | IDR | 3.465.420 |

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