

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. KANA TEKNIK INDONESIA<br>DESA SURATMAJAN RT.009 RW.001 MAOSPATI<br>MAGETAN<br>MUHAMMAD BAITUR- |
|----------|----------------------------------------------------------------------------------------------------|

|          |            |
|----------|------------|
| PO. No.  | 5100032893 |
| Date     | 30.01.2026 |
| Revision | 30.01.2026 |

| No | Reqst Order | Order No. | Item Name                           | Qty | Unit | Price     | Per Unit | Amount (IDR) |
|----|-------------|-----------|-------------------------------------|-----|------|-----------|----------|--------------|
| 1  | 1600007675  | N/A       | OIL SEAL VITON 230 X 260<br>X 20 MM | 1   | PC   | 1.800.000 | 1        | 1.800.000    |

**Delivery Date** 12.02.2026  
**Payment** 30 DAYS ☐ Cash ☒ Credit  
**Delivery To** Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|                     |     |           |
|---------------------|-----|-----------|
| <b>Total Amount</b> | IDR | 1.800.000 |
| <b>DPP</b>          | IDR | 1.650.000 |
| <b>PPN</b>          | IDR | 198.000   |
| <b>TOTAL</b>        | IDR | 1.998.000 |

|                                                                                                  |                                                                                                  |                       |
|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-----------------------|
| Prepared By<br> | Approved By<br> | 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