

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. XTRA CLEAN INDONESIA<br>CITRA GARDEN HILL 10/17, SIDOKEPUNG,<br>BUDURAN<br>SIDOARJO<br>- |
|----------|----------------------------------------------------------------------------------------------|

PO. No. 5100033000  
Date 04.02.2026  
Revision 04.02.2026

| No | Reqst Order | Order No. | Item Name                            | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|-----------|--------------------------------------|-----|------|---------|----------|--------------|
| 1  | 1700009250  | N/A       | MATERIAL BLOWER AC INDOOR            | 1   | LOT  | 750.000 | 1        | 750.000      |
| 2  | 1700009286  | N/A       | JASA BONGKAR PASANG BLOWER AC INDOOR | 1   | AU   | 200.000 | 1        | 200.000      |

Delivery Date 20.02.2026  
Payment 30 DAYS [ ] Cash [X] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 950.000   |
| DPP          | IDR | 870.833   |
| PPN          | IDR | 104.500   |
| TOTAL        | IDR | 1.054.500 |

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