

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. KHARISMA SENTRA MANDIRI<br>JL.DUKUH KUPANG UTARA I/GX-03 DUKUH<br>PAKIS-SURABAYA<br>SUARABAYA<br>- |
|----------|--------------------------------------------------------------------------------------------------------|

PO. No. 5100033072  
Date 30.01.2026  
Revision 06.02.2026

| No | Reqst Order | Order No. | Item Name                                             | Qty   | Unit | Price | Per Unit | Amount (IDR) |
|----|-------------|-----------|-------------------------------------------------------|-------|------|-------|----------|--------------|
| 1  | 1700009299  | N/A       | TAS BOX PELIPIT MULTI<br>SPUNINDO JAYA<br>UK 45X40X20 | 3.025 | PC   | 5.250 | 1        | 15.881.250   |

Delivery Date 12.02.2026  
Payment 7 DAYS [X] Cash [ ] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |            |
|--------------|-----|------------|
| Total Amount | IDR | 15.881.250 |
| DPP          | IDR | 14.557.813 |
| PPN          | IDR | 1.746.938  |
| TOTAL        | IDR | 17.628.188 |

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