

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. ADZAM MEDIA NUSANTARA<br>JL.RONO MENGGOLO RT.004 RW.001<br>SEGODOBANCANG<br>JAWA TIMUR<br>IMA FAJARIYATUS SOBAH- |
|----------|----------------------------------------------------------------------------------------------------------------------|

PO. No. 5100033271  
Date 18.02.2026  
Revision 18.02.2026

| No | Reqst Order | Order No. | Item Name                                           | Qty | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|-----------|-----------------------------------------------------|-----|------|--------|----------|--------------|
| 1  | 1700009302  | N/A       | PENARIK KERTAS EPSON L3110 ASF<br>ROLLER ATAS BAWAH | 2   | SET  | 75.000 | 1        | 150.000      |
| 2  | 1700009302  | N/A       | SENSOR KERTAS EPSON L3110                           | 1   | PC   | 55.000 | 1        | 55.000       |
| 3  | 1700009302  | N/A       | PENARIK KERTAS EPSON L120 ASF                       | 2   | PC   | 65.000 | 1        | 130.000      |

Delivery Date 03.03.2026

Payment 30 DAYS ☐ Cash ☒ Credit

Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |         |
|--------------|-----|---------|
| Total Amount | IDR | 335.000 |
| DPP          | IDR | 307.083 |
| PPN          | IDR | 36.850  |
| TOTAL        | IDR | 371.850 |

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