

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. TIRTO AGUNG MOJOMOTOR<br>JL.RY KAUMAN 100-KRIAN<br>SIDOARJO<br>- |
|----------|----------------------------------------------------------------------|

PO. No. 5100033381  
Date 19.02.2026  
Revision 23.02.2026

| No | Reqst Order | Order No.    | Item Name                         | Qty | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|--------------|-----------------------------------|-----|------|--------|----------|--------------|
| 1  | 1700009360  | 810000046247 | SERVICE MOTOR W 2033 NFS          | 1   | AU   | 94.595 | 1        | 94.595       |
| 2  | 1700009360  | 810000046247 | SARINGAN FILTER BENSIN W 2033 NFS | 1   | PC   | 22.523 | 1        | 22.523       |
| 3  | 1700009360  | 810000046247 | ORING FILTER BENSIN W 2033 NFS    | 1   | PC   | 9.009  | 1        | 9.009        |
| 4  | 1700009360  | 810000046247 | BUSI W 2033 NFS                   | 1   | PC   | 20.721 | 1        | 20.721       |
| 5  | 1700009360  | 810000046247 | OLIE MESIN W 2033 NFS             | 1   | PC   | 63.514 | 1        | 63.514       |

Delivery Date 19.02.2026  
Payment 7 DAYS [X] Cash [ ] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |         |
|--------------|-----|---------|
| Total Amount | IDR | 210.362 |
| DPP          | IDR | 192.832 |
| PPN          | IDR | 23.140  |
| TOTAL        | IDR | 233.502 |

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