

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 | LIMPAH MAS INDONESIA<br>JL.LAUTZE, 20A PASAR BARU, SAWAH BESAR<br>JAKARTA<br>IVON LIMPAH- |
|----------|-------------------------------------------------------------------------------------------|

PO. No. 5100033414  
Date 23.02.2026  
Revision 23.02.2026

| No | Reqst Order | Order No. | Item Name                                                          | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|-----------|--------------------------------------------------------------------|-----|------|---------|----------|--------------|
| 1  | 1600007745  | N/A       | MECHANICAL SEAL<br>POMPA YPE POMPA SBL<br>125<br>A -160 A SHAFT 35 | 1   | SET  | 539.500 | 1        | 539.500      |

Delivery Date 10.03.2026  
Payment 30 DAYS  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

[ ] Cash [X] Credit

|              |     |         |
|--------------|-----|---------|
| Total Amount | IDR | 539.500 |
| DPP          | IDR | 494.542 |
| PPN          | IDR | 59.345  |
| TOTAL        | IDR | 598.845 |

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