

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. MONOTARO INDONESIA<br>GEDUNG WISMA 46-KOTA BNI LT.6 JL.<br>JEND.SUDIRMAN KAV.4,JAKART<br>JAKARTA<br>- |
|----------|-----------------------------------------------------------------------------------------------------------|

PO. No. 5100033469  
Date 25.02.2026  
Revision 25.02.2026

| No | Reqst Order | Order No.    | Item Name                                      | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|--------------|------------------------------------------------|-----|------|---------|----------|--------------|
| 1  | 1600007717  | 820000080408 | HEXACHEM SOLVENT<br>DEGREASER<br>S035586241    | 1   | L    | 65.900  | 1        | 65.900       |
| 2  | 1600007788  | N/A          | EURO CONTAINERS<br>400X300X170MM<br>S003775554 | 5   | PC   | 319.900 | 1        | 1.599.500    |

Delivery Date 12.03.2026

Payment 30 DAYS [ ] Cash [X] Credit

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

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 1.665.400 |
| DPP          | IDR | 1.526.617 |
| PPN          | IDR | 183.194   |
| TOTAL        | IDR | 1.848.594 |

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