

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. KURITA INDONESIA<br>JL JABABEKA XIIA KAV.V-6 KAWS.INDUSTRI<br>JABABEKA<br>BEKASI<br>SETIAWAN- |
|----------|---------------------------------------------------------------------------------------------------|

PO. No. 5100033542  
Date 27.02.2026  
Revision 27.02.2026

| No | Reqst Order | Order No. | Item Name               | Qty | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|-----------|-------------------------|-----|------|--------|----------|--------------|
| 1  | 1600007822  | N/A       | KURITA F-5100 @20KG     | 20  | KG   | 75.000 | 1        | 1.500.000    |
| 2  | 1600007822  | N/A       | KURITA SC-7640 @20 KG   | 40  | KG   | 45.000 | 1        | 1.800.000    |
| 3  | 1600007822  | N/A       | TOWERCLEAN NT-63 @20 KG | 200 | KG   | 25.000 | 1        | 5.000.000    |

Delivery Date 05.03.2026  
Payment 30 DAYS [ ] Cash [X] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 8.300.000 |
| DPP          | IDR | 7.608.333 |
| PPN          | IDR | 913.000   |
| TOTAL        | IDR | 9.213.000 |

|                                                                                   |                                                                                   |                       |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------|
| Prepared By                                                                       | Approved By                                                                       | Supplier Verification |
|  |  |                       |

Chasier(White),Purchasing(Yellow),Tax(Red),Accounting(Green),Warehouse(Blue)

200.POR.02a.2.3

Note:

- 1. Harap memberikan konfirmasi jika PO sudah diterima dengan memberikan tanda tangan dan stempel di tempat yang disediakan, serta diemailkan kembali ke MSJ
- 2. Tagihan wajib melampirkan PO, tagihan yang tidak melampirkan PO, Pihak Finance MSJ berhak menolak tagihan tersebut dan tidak akan diproses
- 3. Apabila barang merupakan bahan kimia yang memerlukan Safety Data Sheet, mohon dilampirkan versi terbaru yang masih berlaku berbahasa Indonesia (jika ada)

Remark