

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 | YUNI CATERING<br>PERUM GREEN SIDE BLOK C1-PRAJURIT KULON<br>MOJOKERTO<br>- |
|----------|----------------------------------------------------------------------------|

PO. No. 5100033771  
Date 09.03.2026  
Revision 09.03.2026

| No | Reqst Order | Order No. | Item Name                                                      | Qty | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|-----------|----------------------------------------------------------------|-----|------|--------|----------|--------------|
| 1  | 1700009514  | N/A       | CATERING<br>DAPUR YUNI PERIODE<br>TGL 02 - 08 MARET 2026       | 740 | BOX  | 11.000 | 1        | 8.140.000    |
| 2  | 1700009514  | N/A       | MINUMAN TAKJIL<br>DAPUR YUNI PERIODE<br>TGL 02 - 08 MARET 2026 | 740 | PC   | 2.500  | 1        | 1.850.000    |
| 3  | 1700009514  | N/A       | EXTRA NASI<br>DAPUR YUNI PERIODE<br>TGL 02 - 08 MARET 2026     | 71  | PC   | 3.000  | 1        | 213.000      |

Delivery Date 10.03.2026  
Payment 7 DAYS [X] Cash [ ] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |            |
|--------------|-----|------------|
| Total Amount | IDR | 10.203.000 |
| DPP          | IDR | 10.203.000 |
| PPN          | IDR |            |
| TOTAL        | IDR | 10.203.000 |

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