

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 | CV. TRUBUS MANDIRI JAYA<br>TAMAN BERINGIN INDAH D-41 TAMAN<br>SIDOARJO<br>IDA- |
|----------|--------------------------------------------------------------------------------|

PO. No. 5100033973  
Date 16.03.2026  
Revision 16.03.2026

| No | Reqst Order | Order No. | Item Name                                               | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|-----------|---------------------------------------------------------|-----|------|---------|----------|--------------|
| 1  | 1700009538  | N/A       | REFILL APAR CO2<br>@5KG NO<br>83,98,100,117,130,133,305 | 7   | TBG  | 175.000 | 1        | 1.225.000    |
| 2  | 1700009538  | N/A       | REFILL APAR POWDER<br>@4,5KG NO 67,068                  | 2   | TBG  | 160.000 | 1        | 320.000      |
| 3  | 1700009538  | N/A       | REFILL APAR POWDER<br>@4KG NO 71                        | 1   | TBG  | 145.000 | 1        | 145.000      |
| 4  | 1700009538  | N/A       | REFILL APAR POWDER<br>@5KG NO 013,254                   | 2   | TBG  | 180.000 | 1        | 360.000      |
| 5  | 1700009538  | N/A       | REFILL APAR POWDER<br>@2KG NO 157                       | 1   | TBG  | 85.000  | 1        | 85.000       |

Delivery Date 18.03.2026  
Payment 30 DAYS  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

[ ] Cash [X] Credit

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 2.135.000 |
| DPP          | IDR | 1.957.083 |
| PPN          | IDR | 234.850   |
| TOTAL        | IDR | 2.369.850 |

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