

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. BUMI SEJAHTERA NUSANTARA<br>AMARTHA SAFIRA CLUSTER BAGARRY<br>B8-8,SEPANDE,CANDI,SIDORJO<br>SIDOARJO<br>- |
|----------|---------------------------------------------------------------------------------------------------------------|

PO. No. 5100034009  
Date 17.03.2026  
Revision 17.03.2026

| No | Reqst Order | Order No. | Item Name                   | Qty | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|-----------|-----------------------------|-----|------|--------|----------|--------------|
| 1  | 1700009542  | N/A       | LENS CLEANER                | 20  | PC   | 5.000  | 1        | 100.000      |
| 2  | 1700009542  | N/A       | KAIN LAP PEMBERSIH KACAMATA | 1   | PAK  | 65.000 | 1        | 65.000       |

Delivery Date 07.04.2026  
Payment 14 DAYS  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran, Balongbendo, Kab. Sidoarjo

[ ] Cash [X] Credit

|              |     |         |
|--------------|-----|---------|
| Total Amount | IDR | 165.000 |
| DPP          | IDR | 151.250 |
| PPN          | IDR | 18.150  |
| TOTAL        | IDR | 183.150 |

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