

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. DURANGGAH INDONESIA<br>DS. JABARAN BALONGBENDO<br>KRIAN-SIDOARJO<br>TAN BENY- |
|----------|-----------------------------------------------------------------------------------|

|          |            |
|----------|------------|
| PO. No.  | 5100034109 |
| Date     | 26.03.2026 |
| Revision | 26.03.2026 |

| No | Reqst Order | Order No. | Item Name                              | Qty | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|-----------|----------------------------------------|-----|------|--------|----------|--------------|
| 1  | 1500004174  | N/A       | BOX SOUTHLAND DC1141<br>41 x 51 x 37CM | 150 | PC   | 30.500 | 1        | 4.575.000    |
| 2  | 1500004174  | N/A       | BOX SOUTHLAND DC1142<br>41 x 51 x 37CM | 100 | PC   | 30.500 | 1        | 3.050.000    |
| 3  | 1500004174  | N/A       | BOX SOUTHLAND DC1144<br>41 x 51 x 37CM | 100 | PC   | 30.500 | 1        | 3.050.000    |
| 4  | 1500004174  | N/A       | BOX SOUTHLAND DC1161<br>41 x 51 x 43CM | 100 | PC   | 30.500 | 1        | 3.050.000    |
| 5  | 1500004174  | N/A       | BOX SOUTHLAND DC1162<br>41 x 51 x 43CM | 100 | PC   | 30.500 | 1        | 3.050.000    |

Delivery Date 06.04.2026  
Payment 30 DAYS [ ] Cash [X] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |            |
|--------------|-----|------------|
| Total Amount | IDR | 16.775.000 |
| DPP          | IDR | 15.377.083 |
| PPN          | IDR | 1.845.250  |
| TOTAL        | IDR | 18.620.250 |

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

\*TOLERANSI QTY PER TGL. KIRIM : 10%