

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 | NAFLAH CATERING AND WEDDING<br>DUSUN TANGGUL KIDUL, DESA TANGGUL, KEC.<br>WONOAYU, KAB.SIDOARJ<br>SIDOARJO<br>NIA FAUZIAH- |
|----------|----------------------------------------------------------------------------------------------------------------------------|

|          |            |
|----------|------------|
| PO. No.  | 5100034152 |
| Date     | 30.03.2026 |
| Revision | 30.03.2026 |

| No | Reqst Order | Order No. | Item Name                                                              | Qty | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|-----------|------------------------------------------------------------------------|-----|------|--------|----------|--------------|
| 1  | 1700009661  | N/A       | CATERING<br>NAFLAH CATERING<br>PERIODE TGL 09 - 15<br>MARET 2026       | 266 | BOX  | 11.000 | 1        | 2.926.000    |
| 2  | 1700009661  | N/A       | EXTRA NASI<br>NAFLAH CATERING<br>PERIODE TGL 09 - 15<br>MARET 2026     | 26  | PC   | 3.000  | 1        | 78.000       |
| 3  | 1700009661  | N/A       | MINUMAN TAKJIL<br>NAFLAH CATERING<br>PERIODE TGL 09 - 15<br>MARET 2026 | 266 | PC   | 2.500  | 1        | 665.000      |
| 4  | 1700009661  | N/A       | CATERING<br>NAFLAH CATERING<br>PERIODE TGL 16 - 22<br>MARET 2026       | 164 | BOX  | 11.000 | 1        | 1.804.000    |
| 5  | 1700009661  | N/A       | EXTRA NASI<br>NAFLAH CATERING<br>PERIODE TGL 16 - 22<br>MARET 2026     | 16  | PC   | 3.000  | 1        | 48.000       |
| 6  | 1700009661  | N/A       | MINUMAN TAKJIL<br>NAFLAH CATERING<br>PERIODE TGL 16 - 22<br>MARET 2026 | 61  | PC   | 2.500  | 1        | 152.500      |
| 7  | 1700009661  | N/A       | CATERING<br>NAFLAH CATERING<br>PERIODE TGL 23 - 29<br>MARET 2026       | 263 | BOX  | 11.000 | 1        | 2.893.000    |
| 8  | 1700009661  | N/A       | EXTRA NASI<br>NAFLAH CATERING<br>PERIODE TGL 23 - 29<br>MARET 2026     | 25  | PC   | 3.000  | 1        | 75.000       |

Delivery Date 31.03.2026  
Payment 7 DAYS  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

[X] Cash [ ] Credit

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 8.641.500 |
| DPP          | IDR | 8.641.500 |
| PPN          | IDR |           |
| TOTAL        | IDR | 8.641.500 |

|                                                                                                  |                                                                                                  |                       |
|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-----------------------|
| Prepared By<br> | Approved By<br> | 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**