

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. SYSLAB<br>GEDUNG PLAZA AMSTERDAM SENTUL CITY BLOK<br>D2 RT 003 RW.005<br>BOGOR<br>- |
|----------|-----------------------------------------------------------------------------------------|

PO. No. 5100034323  
Date 07.04.2026  
Revision 07.04.2026

| No | Reqst Order | Order No.    | Item Name                                                                                    | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|--------------|----------------------------------------------------------------------------------------------|-----|------|---------|----------|--------------|
| 1  | 1600008003  | 820000079071 | OIL ANALYSIS<br>KINEMATIC VISCOSITY AT<br>40 DEGC,FLASH POINT,<br>CCR, TAN, WATER<br>CONTECT | 1   | AU   | 450.000 | 1        | 450.000      |

Delivery Date 30.05.2026  
Payment 30 DAYS [ ] Cash [X] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |         |
|--------------|-----|---------|
| Total Amount | IDR | 450.000 |
| DPP          | IDR | 412.500 |
| PPN          | IDR | 49.500  |
| TOTAL        | IDR | 499.500 |

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