

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. INDONESIA MULTI COLOUR PRINTING<br>JL. RUNGKUT INDUSTRI I NO 10<br>SURABAYA<br>LIEN- |
|----------|------------------------------------------------------------------------------------------|

PO. No. 5100034338  
Date 08.04.2026  
Revision 08.04.2026

| No | Reqst Order | Order No.     | Item Name                                                | Qty | Unit | Price     | Per Unit | Amount (IDR) |
|----|-------------|---------------|----------------------------------------------------------|-----|------|-----------|----------|--------------|
| 1  | 1600007946  | 820000079204  | GRINDING RUBBER BED<br>ROLL SLITTER LINE 8<br>SISI TIMUR | 1   | AU   | 6.110.480 | 1        | 6.110.480    |
| 2  | 1600007997  | 8600000000005 | GRINDING FLAT BOTTOM<br>ROLL RUBBER OFFLINE              | 1   | AU   | 2.212.600 | 1        | 2.212.600    |

Delivery Date 17.04.2026  
Payment 14 DAYS  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

[ ] Cash [X] Credit

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 8.323.080 |
| DPP          | IDR | 7.629.490 |
| PPN          | IDR | 915.539   |
| TOTAL        | IDR | 9.238.619 |

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