

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 | SHOPEE                 |
|          | WISMA 77 TOWER 2 LT.11 |
|          | JAKARTA BARAT          |
|          | -                      |

PO. No. 5100034476  
Date 10.04.2026  
Revision 13.04.2026

| No | Reqst Order | Order No. | Item Name                  | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|-----------|----------------------------|-----|------|---------|----------|--------------|
| 1  | 1700009705  | N/A       | SUSU ULTRA MILK UHT @200ML | 2   | BOX  | 154.000 | 1        | 308.000      |

Delivery Date 15.04.2026  
Payment CASH [X] Cash [ ] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran, Balongbendo, Kab. Sidoarjo

|              |     |         |
|--------------|-----|---------|
| Total Amount | IDR | 308.000 |
| DPP          | IDR | 308.000 |
| PPN          | IDR |         |
| TOTAL        | IDR | 308.000 |

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