

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. ANUGERAH TAMA SEJATI<br>GALAXY BUMI PERMAI J1 NO.23 RT.00 RW.00<br>KEPUTIH SUKOLILO-SUR<br>SURABAYA<br>BONIFASIA- |
|----------|-----------------------------------------------------------------------------------------------------------------------|

PO. No. 5100034610  
Date 17.04.2026  
Revision 17.04.2026

| No | Reqst Order | Order No. | Item Name                                   | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|-----------|---------------------------------------------|-----|------|---------|----------|--------------|
| 1  | 1600008075  | N/A       | INSULATION CABLE<br>HEATER DIA. 12mm        | 10  | PC   | 14.000  | 1        | 140.000      |
| 2  | 1600008086  | N/A       | LAMPU TL LED T5 7W<br>6500K COOL WHITE 60CM | 10  | PC   | 100.000 | 1        | 1.000.000    |
| 3  | 1600008084  | N/A       | SCHOEN SAMBUNG 1,5 -<br>2,5 mm (PRESS CONEC | 100 | PC   | 523     | 1        | 52.300       |

Delivery Date 28.04.2026

Payment 30 DAYS [ ] Cash [X] Credit

Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 1.192.300 |
| DPP          | IDR | 1.092.942 |
| PPN          | IDR | 131.153   |
| TOTAL        | IDR | 1.323.453 |

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