

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 | CV. NUGROHO BAKTI AGUNA<br>PERUMAHAN PESONA PERMATA UNGU BLOK A1<br>NO.11<br>SIDOARJO<br>ABU SOFYAN- |
|----------|------------------------------------------------------------------------------------------------------|

PO. No. 5100034626  
Date 20.04.2026  
Revision 20.04.2026

| No | Reqst Order | Order No.    | Item Name            | Qty | Unit | Price     | Per Unit | Amount (IDR) |
|----|-------------|--------------|----------------------|-----|------|-----------|----------|--------------|
| 1  | 1600008093  | 820000001335 | COVER PRECOMP LINE 1 | 1   | SET  | 2.000.000 | 1        | 2.000.000    |

Delivery Date 30.04.2026

Payment 30 DAYS

[ ] Cash [X] Credit

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

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 2.000.000 |
| DPP          | IDR | 1.833.333 |
| PPN          | IDR | 220.000   |
| TOTAL        | IDR | 2.220.000 |

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