

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. YUNIKA TRIJAYA SENTOSA<br>JL.PENGHELA 24, SURABAYA RT.002 RW.006<br>ALUN-ALUN CONTONG<br>SURABAYA<br>BAMBANG HARIYANTO- |
|----------|-----------------------------------------------------------------------------------------------------------------------------|

PO. No. 5100034897  
Date 29.04.2026  
Revision 30.04.2026

| No | Reqst Order | Order No. | Item Name           | Qty | Unit | Price     | Per Unit | Amount (IDR) |
|----|-------------|-----------|---------------------|-----|------|-----------|----------|--------------|
| 1  | 1600008146  | N/A       | SIKA BOOM AP 750ML  | 2   | CAN  | 200.000   | 1        | 400.000      |
| 2  | 1600008146  | N/A       | HAND TAP M 3 X 0_5  | 1   | SET  | 196.500   | 1        | 196.500      |
| 3  | 1600008151  | N/A       | HAND TAP M 18 X 2,5 | 1   | SET  | 1.389.100 | 1        | 1.389.100    |

Delivery Date 07.05.2026  
Payment 30 DAYS [ ] Cash [X] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 1.985.600 |
| DPP          | IDR | 1.820.133 |
| PPN          | IDR | 218.416   |
| TOTAL        | IDR | 2.204.016 |

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