

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 | DAPUR BUNDA<br>BAKUNG TEMENGGUNGAN RT/01, RW/01,<br>BALONGBENDO<br>SIDOARJO<br>- |
|----------|----------------------------------------------------------------------------------|

PO. No. 5100034965  
Date 04.05.2026  
Revision 04.05.2026

| No | Reqst Order | Order No. | Item Name                                                     | Qty | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|-----------|---------------------------------------------------------------|-----|------|--------|----------|--------------|
| 1  | 1700009897  | N/A       | CATERING<br>DAPUR BUNDA PERIODE<br>TGL 27 APR - 03 MEI 2026   | 801 | BOX  | 11.000 | 1        | 8.811.000    |
| 2  | 1700009897  | N/A       | EXTRA NASI<br>DAPUR BUNDA PERIODE<br>TGL 27 APR - 03 MEI 2026 | 25  | PC   | 3.000  | 1        | 75.000       |

Delivery Date 05.05.2026  
Payment 7 DAYS [X] Cash [ ] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 8.886.000 |
| DPP          | IDR | 8.886.000 |
| PPN          | IDR |           |
| TOTAL        | IDR | 8.886.000 |

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