

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 | MOH. LEONARDUS<br>JL SIMO GUNUNG BARAT TOL II NO. 20B<br>SIDOMULYO, KEC. SUKOMANU<br>SURABAYA<br>MOH. LEONARDUS- |
|----------|------------------------------------------------------------------------------------------------------------------|

PO. No. 5100034972  
Date 04.05.2026  
Revision 04.05.2026

| No | Reqst Order | Order No. | Item Name                                                     | Qty | Unit | Price     | Per Unit | Amount (IDR) |
|----|-------------|-----------|---------------------------------------------------------------|-----|------|-----------|----------|--------------|
| 1  | 1700009898  | N/A       | JASA ANJEM PERIODE 06<br>MEI - 05 JUNI 2026<br>MOH. LEONARDUS | 1   | AU   | 1.800.000 | 1        | 1.800.000    |

|               |                                                                  |                     |              |     |           |
|---------------|------------------------------------------------------------------|---------------------|--------------|-----|-----------|
| Delivery Date | 12.05.2026                                                       | [X] Cash [ ] Credit | Total Amount | IDR | 1.800.000 |
| Payment       | 7 DAYS                                                           |                     | DPP          | IDR | 1.800.000 |
| Delivery To   | Ds. Jabaran RT.008 RW.003 Jabaran,<br>Balongbendo, Kab. Sidoarjo |                     | PPN          | IDR |           |
|               |                                                                  |                     | TOTAL        | IDR | 1.800.000 |

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