

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. TIRTO AGUNG MOJOMOTOR<br>JL.RY KAUMAN 100-KRIAN<br>SIDOARJO<br>- |
|----------|----------------------------------------------------------------------|

PO. No. 5100035144  
Date 07.05.2026  
Revision 11.05.2026

| No | Reqst Order | Order No.    | Item Name                | Qty | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|--------------|--------------------------|-----|------|--------|----------|--------------|
| 1  | 1700009914  | 810000046924 | SERVICE MOTOR W 2131 NFS | 1   | AU   | 67.568 | 1        | 67.568       |
| 2  | 1700009914  | 810000046924 | SPION W 2131 NFS         | 1   | PC   | 31.081 | 1        | 31.081       |
| 3  | 1700009914  | 810000046924 | DOP DEPAN W 2131 NFS     | 1   | PC   | 17.568 | 1        | 17.568       |
| 4  | 1700009914  | 810000046924 | OLIE MESIN W 2131 NFS    | 1   | PC   | 72.973 | 1        | 72.973       |

Delivery Date 07.05.2026  
Payment 7 DAYS [X] Cash [ ] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |         |
|--------------|-----|---------|
| Total Amount | IDR | 189.190 |
| DPP          | IDR | 173.424 |
| PPN          | IDR | 20.811  |
| TOTAL        | IDR | 210.001 |

|                                                                                   |                                                                                   |                       |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------|
| Prepared By                                                                       | Approved By                                                                       | 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