

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. HELINDO TECH INDONESIA<br>KAWASAN INDUSTRI RAGAM JEMUNDO<br>SIDOARJO<br>NANI- |
|----------|-----------------------------------------------------------------------------------|

PO. No. 5100035236  
Date 13.05.2026  
Revision 13.05.2026

| No | Reqst Order | Order No.    | Item Name                          | Qty | Unit | Price     | Per Unit | Amount (IDR) |
|----|-------------|--------------|------------------------------------|-----|------|-----------|----------|--------------|
| 1  | 1600008256  | 820000079071 | MAINTENANCE HOIST LINE 6           | 1   | AU   | 3.180.000 | 1        | 3.180.000    |
| 2  | 1600008256  | 820000079204 | MAINTENANCE HOIST LINE 8           | 1   | AU   | 3.180.000 | 1        | 3.180.000    |
| 3  | 1600008256  | 820000079206 | MAINTENANCE HOIST LINE 10          | 1   | AU   | 3.180.000 | 1        | 3.180.000    |
| 4  | 1600008256  | 820000079075 | MAINTENANCE HOIST LINE 15 REWINDER | 1   | AU   | 3.180.000 | 1        | 3.180.000    |
| 5  | 1600008256  | 820000079075 | MAINTENANCE HOIST LINE 15 SLITTER  | 1   | AU   | 3.180.000 | 1        | 3.180.000    |

Delivery Date 20.06.2026  
Payment 30 DAYS  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran, Balongbendo, Kab. Sidoarjo

[ ] Cash [X] Credit

|              |     |            |
|--------------|-----|------------|
| Total Amount | IDR | 15.900.000 |
| DPP          | IDR | 14.575.000 |
| PPN          | IDR | 1.749.000  |
| TOTAL        | IDR | 17.649.000 |

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