

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 | CV. DWIMITRA SEJAHTERA<br>KOMPLEK PERGUDANGAN PT. SOLUSI MAJU<br>BERSAMA, CANGKIR<br>GRESIK<br>- |
|----------|--------------------------------------------------------------------------------------------------|

PO. No. 5100035267  
Date 15.05.2026  
Revision 15.05.2026

| No | Reqst Order | Order No. | Item Name                  | Qty | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|-----------|----------------------------|-----|------|--------|----------|--------------|
| 1  | 1700009946  | N/A       | REFILL CARTRIDGE CANON 303 | 3   | PC   | 60.000 | 1        | 180.000      |
| 2  | 1700009946  | N/A       | REFILL CARTRIDGE CANON 303 | 2   | PC   | 60.000 | 1        | 120.000      |
| 3  | 1700009946  | N/A       | REFILL CARTRIDGE CANON 303 | 4   | PC   | 60.000 | 1        | 240.000      |
| 4  | 1700009946  | N/A       | REFILL CARTRIDGE 85A       | 3   | PC   | 60.000 | 1        | 180.000      |
| 5  | 1700009946  | N/A       | REFILL CARTRIDGE 85A       | 1   | PC   | 60.000 | 1        | 60.000       |
| 6  | 1700009946  | N/A       | REFILL CARTRIDGE CANON 325 | 1   | PC   | 60.000 | 1        | 60.000       |

Delivery Date 20.05.2026  
Payment 30 DAYS  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran, Balongbendo, Kab. Sidoarjo

[ ] Cash [X] Credit

|              |     |         |
|--------------|-----|---------|
| Total Amount | IDR | 840.000 |
| DPP          | IDR | 770.000 |
| PPN          | IDR | 92.400  |
| TOTAL        | IDR | 932.400 |

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