

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. FATH INDO PERKASA<br>JL KAUMAN BARU KAV C-20, BENOWO, KEC<br>PAKAL-SURABAYA<br>SURABAYA<br>HELMY ABDUL ROZAQ- |
|----------|-------------------------------------------------------------------------------------------------------------------|

PO. No. 5100035408  
Date 21.05.2026  
Revision 21.05.2026

| No | Reqst Order | Order No. | Item Name                         | Qty | Unit | Price     | Per Unit | Amount (IDR) |
|----|-------------|-----------|-----------------------------------|-----|------|-----------|----------|--------------|
| 1  | 1700009971  | N/A       | TESTER SOIL NPK 7IN1              | 1   | PC   | 4.825.000 | 1        | 4.825.000    |
| 2  | 1700009953  | N/A       | BAJU OPERASI GOWN NONWOVEN UK XL  | 13  | PC   | 48.000    | 1        | 624.000      |
| 3  | 1700009953  | N/A       | BAJU OPERASI GOWN NONWOVEN UK XXL | 5   | PC   | 48.000    | 1        | 240.000      |

Delivery Date 02.06.2026  
Payment 14 DAYS  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran, Balongbendo, Kab. Sidoarjo

[ ] Cash [X] Credit

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 5.689.000 |
| DPP          | IDR | 5.214.917 |
| PPN          | IDR | 625.790   |
| TOTAL        | IDR | 6.314.790 |

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