

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. MUTIARA TEHNIK ABADI JL. PATUK-SIDOTEMU DS. SIDOMULYO KRIAN-SIDOARJO MAIMUN-
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PO. No.	5100035409
Date	21.05.2026
Revision	21.05.2026

No	Reqst Order	Order No.	Item Name	Qty	Unit	Price	Per Unit	Amount (IDR)
1	1600008292	820000079071	REPAIR AIR SHAFT WINDER LINE 6 NO L6W1	1	AU	2.250.000	1	2.250.000
2	1600008292	820000085320	REPAIR AIR SHAFT LINE 7 NO L7001	1	AU	2.475.000	1	2.475.000
3	1600008292	820000086292	REPAIR AIR SHAFT SLITTER GUANGYU LINE 12	1	AU	2.250.000	1	2.250.000
4	1600008170	820000085320	REPAIR AIR SHAFT SLITTER C LINE 7	1	AU	2.025.000	1	2.025.000
5	1600008232	N/A	REPAIR AIR SHAFT SLITTER C NO.01	1	AU	855.000	1	855.000
6	1600008232	N/A	REPAIR AIR SHAFT SLITTER R NO.R3	1	AU	855.000	1	855.000
7	1600008231	N/A	REPAIR FEEDING ROLL LINE 7	2	AU	585.000	1	1.170.000
8	1600008243	N/A	GRINDING + MODIF WIPER TEMBAGA L12	3	AU	157.500	1	472.500
9	1600008243	N/A	MODIF KAPPI MENJADI CUTTER RECYCLE	5	AU	112.500	1	562.500
10	1600008292	820000001966	REPAIR AIR SHAFT CHUN YUEH 08	1	AU	2.475.000	1	2.475.000
11	1600008292	820000082894	REPAIR TRACKER KAKI 3	2	AU	765.000	1	1.530.000
12	1600008259	820000079073	REPAIR SHAFT PELETER PP1	4	AU	810.000	1	3.240.000
13	1600008259	820000079073	REPAIR FLANGE WATERING PELETER PP1	1	AU	855.000	1	855.000
14	1600008274	820000086292	MODIF AIR SHAFT LINE 12	1	AU	2.475.000	1	2.475.000
15	1600008274	820000086292	MODIF SPROCKET LINE 12	1	AU	495.000	1	495.000
16	1600008248	820000004836	BUBUT SPROKET RS40Z36	1	AU	225.000	1	225.000
17	1600008248	820000004836	BUBUT SPROKET RS40Z12	1	AU	157.500	1	157.500

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No	Reqst Order	Order No.	Item Name	Qty	Unit	Price	Per Unit	Amount (IDR)
18	1600008301	N/A	MODIF WIPER TEMBAGA	1	AU	157.500	1	157.500
19	1600008301	820000004836	BUBUT SPROKET RS40 Z36	1	AU	225.000	1	225.000

Delivery Date 09.06.2026

Payment 30 DAYS

Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,
Balongbendo, Kab. Sidoarjo

[] Cash [X] Credit

Total Amount	IDR	24.750.000
DPP	IDR	22.687.500
PPN	IDR	2.722.500
TOTAL	IDR	27.472.500

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