

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. XTRA CLEAN INDONESIA<br>CITRA GARDEN HILL 10/17, SIDOKEPUNG,<br>BUDURAN<br>SIDOARJO<br>- |
|----------|----------------------------------------------------------------------------------------------|

|          |            |
|----------|------------|
| PO. No.  | 5100035565 |
| Date     | 26.05.2026 |
| Revision | 26.05.2026 |

| No | Reqst Order | Order No.    | Item Name                              | Qty | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|--------------|----------------------------------------|-----|------|--------|----------|--------------|
| 1  | 1700010068  | 810000050125 | Jasa cleaning AC 1 PK Office&Tools PMC | 1   | AU   | 70.000 | 1        | 70.000       |
| 2  | 1700010067  | 810000050123 | Jasa cleaning AC 2 PK A DCS L12        | 1   | AU   | 75.000 | 1        | 75.000       |
| 3  | 1700010066  | 810000050122 | Jasa cleaning AC 2 PK Admin Sliter L12 | 1   | AU   | 75.000 | 1        | 75.000       |
| 4  | 1700010065  | 810000050121 | Jasa cleaning AC 2 PK Server Lt 2 L12  | 1   | AU   | 75.000 | 1        | 75.000       |
| 5  | 1700010064  | 810000050120 | Jasa cleaning AC 2 PK D Office&Lab L12 | 1   | AU   | 75.000 | 1        | 75.000       |
| 6  | 1700010063  | 810000050119 | Jasa cleaning AC 2 PK C Office&Lab L12 | 1   | AU   | 75.000 | 1        | 75.000       |
| 7  | 1700010062  | 810000050118 | Jasa cleaning AC 2 PK B Office&Lab L12 | 1   | AU   | 75.000 | 1        | 75.000       |
| 8  | 1700010061  | 810000050117 | Jasa cleaning AC 2 PK B DCS L12        | 1   | AU   | 75.000 | 1        | 75.000       |
| 9  | 1700010060  | 810000050115 | Jasa cleaning AC 1 PK Tools PM L12     | 1   | AU   | 70.000 | 1        | 70.000       |
| 10 | 1700010059  | 810000050114 | Jasa cleaning AC 2 PK B Lab Gd B       | 1   | AU   | 75.000 | 1        | 75.000       |
| 11 | 1700010058  | 810000050113 | Jasa cleaning AC 2 PK A Lab Gd B       | 1   | AU   | 75.000 | 1        | 75.000       |

Delivery Date 30.06.2026  
Payment 30 DAYS  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran, Balongbendo, Kab. Sidoarjo

[ ] Cash [X] Credit

|              |     |         |
|--------------|-----|---------|
| Total Amount | IDR | 815.000 |
| DPP          | IDR | 747.083 |
| PPN          | IDR | 89.650  |
| TOTAL        | IDR | 904.650 |

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