

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. RHODA ARYA NUSANTARA<br>JL.RADEN SALEH NO.10B RT.3 RW.4 BUBUTAN<br>SURABAYA<br>SURABAYA<br>MEY HENDRAWATI- |
|----------|----------------------------------------------------------------------------------------------------------------|

PO. No. 5100035743  
Date 04.06.2026  
Revision 04.06.2026

| No | Reqst Order | Order No. | Item Name                                          | Qty | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|-----------|----------------------------------------------------|-----|------|--------|----------|--------------|
| 1  | 1600008365  | N/A       | SPRING TARIK OD.3.6 x DIA.KAWAT 0.6 X P.<br>400 MM | 50  | PC   | 57.500 | 1        | 2.875.000    |
| 2  | 1600008365  | N/A       | SPRING TARIK OD.3.6 x DIA.KAWAT 0.6 X P.<br>480 MM | 20  | PC   | 65.000 | 1        | 1.300.000    |

Delivery Date 16.06.2026  
Payment 30 DAYS [ ] Cash [X] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 4.175.000 |
| DPP          | IDR | 3.827.083 |
| PPN          | IDR | 459.250   |
| TOTAL        | IDR | 4.634.250 |

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