

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. HELINDO TECH INDONESIA<br>KAWASAN INDUSTRI RAGAM JEMUNDO<br>SIDOARJO<br>NANI- |
|----------|-----------------------------------------------------------------------------------|

PO. No. 5100035751  
Date 04.06.2026  
Revision 04.06.2026

| No | Reqst Order | Order No.    | Item Name                                     | Qty | Unit | Price     | Per Unit | Amount (IDR) |
|----|-------------|--------------|-----------------------------------------------|-----|------|-----------|----------|--------------|
| 1  | 1600008373  | 820000079206 | JASA<br>INSTALL&UNINSTALL<br>HOIST L10 WINDER | 1   | AU   | 1.500.000 | 1        | 1.500.000    |
| 2  | 1600008373  | 820000079204 | JASA INSTALL HOIST LINE<br>8                  | 1   | AU   | 750.000   | 1        | 750.000      |

Delivery Date 30.06.2026  
Payment 30 DAYS [ ] Cash [X] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 2.250.000 |
| DPP          | IDR | 2.062.500 |
| PPN          | IDR | 247.500   |
| TOTAL        | IDR | 2.497.500 |

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