

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 | NAFLAH CATERING AND WEDDING<br>DUSUN TANGGUL KIDUL, DESA TANGGUL, KEC.<br>WONOAYU, KAB.SIDOARJ<br>SIDOARJO<br>NIA FAUZIAH- |
|----------|----------------------------------------------------------------------------------------------------------------------------|

PO. No. 5100035810  
Date 01.06.2026  
Revision 08.06.2026

| No | Reqst Order | Order No. | Item Name                                                      | Qty | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|-----------|----------------------------------------------------------------|-----|------|--------|----------|--------------|
| 1  | 1700010117  | N/A       | CATERING<br>CV NAFLAH CATERING<br>PERIODE 01 - 07 JUNI<br>2026 | 747 | BOX  | 11.000 | 1        | 8.217.000    |

|               |                                                                  |              |     |           |
|---------------|------------------------------------------------------------------|--------------|-----|-----------|
| Delivery Date | 08.06.2026                                                       | Total Amount | IDR | 8.217.000 |
| Payment       | 7 DAYS                                                           | DPP          | IDR | 8.217.000 |
| Delivery To   | Ds. Jabaran RT.008 RW.003 Jabaran,<br>Balongbendo, Kab. Sidoarjo | PPN          | IDR |           |
|               |                                                                  | TOTAL        | IDR | 8.217.000 |

[X] Cash [ ] Credit

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