

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. HUAYUAN MAKMUR SEJAHTERA<br>KIRANA BOUTIQUE OFFICE JL. KIRANA AVENUE 2<br>BLOCK C1 NO. 3-5<br>JAKARTA UTARA<br>OSCAR- |
|----------|---------------------------------------------------------------------------------------------------------------------------|

PO. No. 5100035817  
Date 08.06.2026  
Revision 08.06.2026

| No | Reqst Order | Order No. | Item Name         | Qty   | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|-----------|-------------------|-------|------|--------|----------|--------------|
| 1  | 1500004339  | N/A       | PET CHIPS BH-801  | 2.200 | KG   | 21.300 | 1        | 46.860.000   |
| 2  | 1500004339  | N/A       | PET CHIPS CR-8863 | 2.200 | KG   | 21.800 | 1        | 47.960.000   |

Delivery Date 18.06.2026  
Payment 20% Down Payment, 80% within 7 days after delivery of goods [ ] Cash [X] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran, Balongbendo, Kab. Sidoarjo

|              |     |             |
|--------------|-----|-------------|
| Total Amount | IDR | 94.820.000  |
| DPP          | IDR | 86.918.333  |
| PPN          | IDR | 10.430.200  |
| TOTAL        | IDR | 105.250.200 |

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