

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 | CV. BATAVIA CUTTER PRIMA<br>JL. REMBANG NO. 57<br>SURABAYA<br>JATMIKO- |
|----------|------------------------------------------------------------------------|

PO. No. 5100035947  
Date 11.06.2026  
Revision 11.06.2026

| No | Reqst Order | Order No. | Item Name                           | Qty | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|-----------|-------------------------------------|-----|------|--------|----------|--------------|
| 1  | 1600008409  | N/A       | GRINDING CUTTER DISC<br>MOTO KNIFE  | 74  | AU   | 20.000 | 1        | 1.480.000    |
| 2  | 1600008409  | N/A       | GRINDING CUTTER DISC<br>POTONG CORE | 4   | AU   | 20.000 | 1        | 80.000       |

Delivery Date 23.06.2026  
Payment 30 DAYS [ ] Cash [X] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 1.560.000 |
| DPP          | IDR | 1.430.000 |
| PPN          | IDR | 171.600   |
| TOTAL        | IDR | 1.731.600 |

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