

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. SARI JAYA UTAMA<br>JL.BENDUL MERISI PERMAI BLOCK B-NO.6 RT.002<br>RW.009<br>SURABYA<br>ABD.ADHIM- |
|----------|-------------------------------------------------------------------------------------------------------|

|          |            |
|----------|------------|
| PO. No.  | 5100036055 |
| Date     | 18.06.2026 |
| Revision | 18.06.2026 |

| No | Reqst Order | Order No. | Item Name                                | Qty | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|-----------|------------------------------------------|-----|------|--------|----------|--------------|
| 1  | 1600008450  | N/A       | ANKAPRAD 105 @ 30KG/PAIL (CLEANING KERAK | 60  | KG   | 42.160 | 1        | 2.529.600    |
| 2  | 1600008450  | N/A       | ANKAPRAD 323 @ 30KG/PAIL (CLEANING KERAK | 60  | KG   | 42.670 | 1        | 2.560.200    |

|               |                                                               |
|---------------|---------------------------------------------------------------|
| Delivery Date | 25.06.2026                                                    |
| Payment       | 30 DAYS                                                       |
| Delivery To   | Ds. Jabaran RT.008 RW.003 Jabaran, Balongbendo, Kab. Sidoarjo |

[ ] Cash [X] Credit

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 5.089.800 |
| DPP          | IDR | 4.665.650 |
| PPN          | IDR | 559.878   |
| TOTAL        | IDR | 5.649.678 |

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