

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. ARYAGUNA SEJAHTERA ABADI<br>JL.TRUNOJOYO RT.007 RW 002 DESA JERUK LEGI<br>KEC.BALONGBENDO,K<br>SIDOARJO<br>- |
|----------|------------------------------------------------------------------------------------------------------------------|

PO. No. 5100036110  
Date 19.06.2026  
Revision 21.08.2026

| No | Reqst Order | Order No. | Item Name                   | Qty | Unit | Price      | Per Unit | Amount (IDR) |
|----|-------------|-----------|-----------------------------|-----|------|------------|----------|--------------|
| 1  | 1700010102  | N/A       | JASA PENGANGKUTAN LIMBAH B3 | 1   | AU   | 16.588.180 | 1        | 16.588.180   |

Delivery Date 02.07.2026  
Payment 7 DAYS [X] Cash [ ] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |            |
|--------------|-----|------------|
| Total Amount | IDR | 16.588.180 |
| DPP          | IDR | 15.205.832 |
| PPN          | IDR | 1.824.700  |
| TOTAL        | IDR | 18.412.880 |

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