

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. HABE TEC<br>JL. KERTAJAYA 185 F<br>SURABAYA<br>HANA- |
|----------|----------------------------------------------------------|

|          |            |
|----------|------------|
| PO. No.  | 5100036130 |
| Date     | 22.06.2026 |
| Revision | 22.06.2026 |

| No | Reqst Order | Order No. | Item Name                    | Qty   | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|-----------|------------------------------|-------|------|---------|----------|--------------|
| 1  | 1600008478  | N/A       | CABLE TIES 100L              | 1.000 | PC   | 110     | 1        | 110.000      |
| 2  | 1600008478  | N/A       | CONTACTOR LCID-25 220 V,TELE | 2     | PC   | 508.000 | 1        | 1.016.000    |
| 3  | 1600008480  | N/A       | MCB 1 POLE 4 A               | 2     | PC   | 105.000 | 1        | 210.000      |
| 4  | 1600008480  | N/A       | MCB 1 POLE 1 A               | 1     | PC   | 388.000 | 1        | 388.000      |

Delivery Date 02.07.2026  
Payment 30 DAYS  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran, Balongbendo, Kab. Sidoarjo

[ ] Cash [X] Credit

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 1.724.000 |
| DPP          | IDR | 1.580.333 |
| PPN          | IDR | 189.640   |
| TOTAL        | IDR | 1.913.640 |

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