

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. DUTA AMANA PERSADA,PT<br>MANDIRI RESIDENCE<br>KRIAN # SIDOARJO<br>HIDAYAT- |
|----------|--------------------------------------------------------------------------------|

|          |            |
|----------|------------|
| PO. No.  | 5100036144 |
| Date     | 22.06.2026 |
| Revision | 22.06.2026 |

| No | Reqst Order | Order No. | Item Name                     | Qty | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|-----------|-------------------------------|-----|------|--------|----------|--------------|
| 1  | 1600008480  | N/A       | H2SO4 ( ASAM SULFAT)<br>@35KG | 105 | KG   | 13.000 | 1        | 1.365.000    |

**Delivery Date** 30.06.2026  
**Payment** 30 DAYS ☐ Cash ☒ Credit  
**Delivery To** Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|                     |     |           |
|---------------------|-----|-----------|
| <b>Total Amount</b> | IDR | 1.365.000 |
| <b>DPP</b>          | IDR | 1.251.250 |
| <b>PPN</b>          | IDR | 150.150   |
| <b>TOTAL</b>        | IDR | 1.515.150 |

|                                                                                                  |                                                                                                  |                       |
|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-----------------------|
| Prepared By<br> | Approved By<br> | 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