

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. ASTRA INTERNATIONAL TBK<br>GEDUNG MENARA ASTRA LT 58-63 JL<br>JEND.SUDIRMAN KAV.5-6<br>KARET TENGSIN TANAH ABANG JAKARTA PUSAT<br>- |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------|

|          |            |
|----------|------------|
| PO. No.  | 5100036154 |
| Date     | 20.06.2026 |
| Revision | 22.06.2026 |

| No | Reqst Order | Order No.    | Item Name               | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|--------------|-------------------------|-----|------|---------|----------|--------------|
| 1  | 1700010166  | 810000051204 | SERVICE MOBIL W 1162 TO | 1   | AU   | 204.460 | 1        | 204.460      |
| 2  | 1700010166  | 810000051204 | PART MOBIL W 1162 TO    | 1   | LOT  | 631.282 | 1        | 631.282      |

Delivery Date 20.06.2026

Payment 14 DAYS ☐ Cash ☒ Credit

Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |         |
|--------------|-----|---------|
| Total Amount | IDR | 835.742 |
| DPP          | IDR | 766.097 |
| PPN          | IDR | 91.932  |
| TOTAL        | IDR | 927.674 |

|                                                                                   |                                                                                   |                       |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------|
| Prepared By                                                                       | Approved By                                                                       | 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