

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. ANUGRAH CIPTA ENGINEERING<br>JL MANGGIS AM 08, KEL PEKARUNGAN, KEC<br>SUKODONO, KAB. SIDOARJ<br>SIDOARJO<br>ACHMAD TRIYONO- |
|----------|---------------------------------------------------------------------------------------------------------------------------------|

PO. No. 5100036185  
Date 24.06.2026  
Revision 24.06.2026

| No | Reqst Order | Order No.    | Item Name                                           | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|--------------|-----------------------------------------------------|-----|------|---------|----------|--------------|
| 1  | 1600008487  | 820000002346 | ROLLER PENAHAN IDLE<br>ROLL HEATER BLOWER<br>LINE 1 | 4   | PC   | 425.000 | 1        | 1.700.000    |

Delivery Date 09.07.2026  
Payment 30 DAYS [ ] Cash [X] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 1.700.000 |
| DPP          | IDR | 1.558.333 |
| PPN          | IDR | 187.000   |
| TOTAL        | IDR | 1.887.000 |

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