

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. ANUGERAH TAMA SEJATI<br>GALAXY BUMI PERMAI J1 NO.23 RT.00 RW.00<br>KEPUTIH SUKOLILO-SUR<br>SURABAYA<br>BONIFASIA- |
|----------|-----------------------------------------------------------------------------------------------------------------------|

PO. No. 5100036270  
Date 26.06.2026  
Revision 26.06.2026

| No | Reqst Order | Order No. | Item Name              | Qty | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|-----------|------------------------|-----|------|--------|----------|--------------|
| 1  | 1700010175  | N/A       | LAMPU BOHLAM 8W WHITE  | 10  | PC   | 43.400 | 1        | 434.000      |
| 2  | 1700010175  | N/A       | LAMPU BOHLAM 12W WHITE | 15  | PC   | 59.200 | 1        | 888.000      |
| 3  | 1700010175  | N/A       | SAKLAR DOUBLE          | 6   | PC   | 40.400 | 1        | 242.400      |
| 4  | 1700010175  | N/A       | MOUNTING BOX OUTBOW    | 6   | PC   | 33.500 | 1        | 201.000      |

Delivery Date 07.07.2026  
Payment 30 DAYS [ ] Cash [X] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 1.765.400 |
| DPP          | IDR | 1.618.283 |
| PPN          | IDR | 194.194   |
| TOTAL        | IDR | 1.959.594 |

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