

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. DURANGGAH INDONESIA DS. JABARAN BALONGBENDO KRIAN-SIDOARJO TAN BENY-
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PO. No. 5100036321
Date 29.06.2026
Revision 29.06.2026

No	Reqst Order	Order No.	Item Name	Qty	Unit	Price	Per Unit	Amount (IDR)
1	1500004393	N/A	CARTON DOUBLE CIRCLE 93 CM	150	PC	14.525	1	2.178.750
2	1500004393	N/A	CARTON SINGLE C/F CIRCLE 53 CM	300	PC	1.850	1	555.000
3	1500004393	N/A	CARTON SINGLE C/F CIRCLE 61 CM	4.000	PC	2.550	1	10.200.000
4	1500004393	N/A	CARTON SINGLE C/F CIRCLE 63 CM	400	PC	2.625	1	1.050.000
5	1500004393	N/A	CARTON SINGLE C/F CIRCLE 67 CM	500	PC	3.000	1	1.500.000
6	1500004393	N/A	CARTON SINGLE C/F CIRCLE 69 CM	400	PC	3.075	1	1.230.000
7	1500004393	N/A	CARTON SINGLE C/F CIRCLE 71 CM	1.000	PC	3.375	1	3.375.000
8	1500004393	N/A	CARTON SINGLE C/F CIRCLE 74 CM	500	PC	3.575	1	1.787.500
9	1500004393	N/A	CARTON SINGLE C/F CIRCLE 76 CM	200	PC	3.800	1	760.000
10	1500004393	N/A	CARTON SINGLE C/F CIRCLE 78 CM	1.500	PC	4.150	1	6.225.000
11	1500004393	N/A	CARTON SINGLE C/F CIRCLE 80 CM	1.000	PC	4.300	1	4.300.000
12	1500004393	N/A	CARTON SINGLE C/F CIRCLE 83 CM	1.000	PC	4.700	1	4.700.000
13	1500004393	N/A	CARTON SINGLE C/F CIRCLE 85 CM	3.000	PC	4.800	1	14.400.000
14	1500004393	N/A	CARTON SINGLE C/F CIRCLE 87 CM	5.000	PC	4.900	1	24.500.000
15	1500004393	N/A	CARTON SINGLE C/F CIRCLE 88 CM	1.000	PC	5.100	1	5.100.000
16	1500004393	N/A	CARTON SINGLE C/F CIRCLE 91 CM	1.200	PC	5.425	1	6.510.000
17	1500004393	N/A	CARTON SINGLE C/F CIRCLE 95 CM	400	PC	5.950	1	2.380.000
18	1500004393	N/A	CARTON SINGLE C/F CIRCLE 110 CM	150	PC	7.700	1	1.155.000

Delivery Date 01.07.2026

Payment 30 DAYS

[] Cash [X] Credit

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

Total Amount	IDR	91.906.250
DPP	IDR	84.247.396
PPN	IDR	10.109.688
TOTAL	IDR	102.015.938

Prepared By 	Approved By 	Supplier Verification
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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

- *TOLERANSI QTY PER TGL. KIRIM : 10%
- *MOHON DIPROSES UNTUK ITEM TERSEBUT
- *JADWAL PENGIRIMAN MENUNGGU INSTRUKSI DARI KAMI