

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. SINAR SURABAYA SAKTI<br>KALIJATEN 65, KEC TAMAN SEPANJANG<br>SIDOARJO<br>JHON- |
|----------|------------------------------------------------------------------------------------|

PO. No. 5100036365  
Date 30.06.2026  
Revision 30.06.2026

| No | Reqst Order | Order No.    | Item Name                        | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|--------------|----------------------------------|-----|------|---------|----------|--------------|
| 1  | 1600008526  | 830000009286 | CABLE SUPREME NYHY<br>4 X 16 mm2 | 30  | M    | 220.721 | 1        | 6.621.630    |
| 2  | 1600008526  | 830000009286 | CABLE SUPREME NYHY<br>4 X 35 mm3 | 30  | M    | 504.114 | 1        | 15.123.420   |

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 | 21.745.050 |
| DPP          | IDR | 19.932.963 |
| PPN          | IDR | 2.391.956  |
| TOTAL        | IDR | 24.137.006 |

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