

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 | CV. BERKAH ANA MANDIRI<br>DSN.SUKOSEWU RT.013 RW.003 GEMPOLKEREP<br>GEDEG<br>MOJOKERTO<br>AGUS SUPARTO- |
|----------|---------------------------------------------------------------------------------------------------------|

PO. No. 5100036369  
Date 01.07.2026  
Revision 01.07.2026

| No | Reqst Order | Order No.    | Item Name                            | Qty | Unit | Price     | Per Unit | Amount (IDR) |
|----|-------------|--------------|--------------------------------------|-----|------|-----------|----------|--------------|
| 1  | 1600008475  | 820000087951 | MATERIAL REWINDING MOTOR 380 V       | 1   | LOT  | 1.000.000 | 1        | 1.000.000    |
| 2  | 1600008475  | 820000087951 | REWINDING MOTOR 380 V                | 1   | AU   | 300.000   | 1        | 300.000      |
| 3  | 1600008534  | N/A          | MATERIAL MOTOR CHENTA 0,75KW CT80-4  | 1   | LOT  | 1.000.000 | 1        | 1.000.000    |
| 4  | 1600008534  | N/A          | REWINDING MOTOR CHENTA 0,75KW CT80-4 | 1   | AU   | 350.000   | 1        | 350.000      |

Delivery Date 14.07.2026

Payment 30 DAYS [ ] Cash [X] Credit

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

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 2.650.000 |
| DPP          | IDR | 2.429.167 |
| PPN          | IDR | 291.500   |
| TOTAL        | IDR | 2.941.500 |

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