

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 | SUMBER LANCAR CEMERLANG<br>JL. INDUSTRI, B, 2, JERUKLEGI, BALONGBENDO<br>SIDOARJO<br>ACHMAD SYAIFUL- |
|----------|------------------------------------------------------------------------------------------------------|

PO. No. 5100036548  
Date 07.07.2026  
Revision 07.07.2026

| No | Reqst Order | Order No. | Item Name                         | Qty | Unit | Price | Per Unit | Amount (IDR) |
|----|-------------|-----------|-----------------------------------|-----|------|-------|----------|--------------|
| 1  | 1600008563  | N/A       | CLOTH GLOVES (SARUNG TANGAN KAIN) | 600 | PAS  | 1.583 | 1        | 949.800      |

Delivery Date 14.07.2026

Payment 30 DAYS ☐ Cash ☒ Credit

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

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 949.800   |
| DPP          | IDR | 870.650   |
| PPN          | IDR | 104.478   |
| TOTAL        | IDR | 1.054.278 |

|                                                                                   |                                                                                   |                       |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------|
| 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 diemailed 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