

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. USAHA SAUDARA MANDIRI<br>RUKO 21, KLAMPIS BLOK F6<br>SURABAYA<br>BOBBY- |
|----------|-----------------------------------------------------------------------------|

PO. No. 5100036652  
Date 10.07.2026  
Revision 10.07.2026

| No | Reqst Order | Order No. | Item Name                                                             | Qty | Unit | Price     | Per Unit | Amount (IDR) |
|----|-------------|-----------|-----------------------------------------------------------------------|-----|------|-----------|----------|--------------|
| 1  | 1600008591  | N/A       | CAST IN HEATER<br>ALUMINIUM KANAN KIRI<br>UK.<br>360X200MM 2000W 220V | 2   | PC   | 4.752.000 | 1        | 9.504.000    |
| 2  | 1600008591  | N/A       | HEATER STRIP KANAN<br>KIRI 360 X 200 2000W                            | 2   | PC   | 2.070.000 | 1        | 4.140.000    |

Delivery Date 15.09.2026  
Payment 30 DAYS  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

[ ] Cash [X] Credit

|              |     |            |
|--------------|-----|------------|
| Total Amount | IDR | 13.644.000 |
| DPP          | IDR | 12.507.000 |
| PPN          | IDR | 1.500.840  |
| TOTAL        | IDR | 15.144.840 |

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