

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. EKASAPTA HIDUPMAJU<br>JL. RAYA GUBENG 27<br>SURABAYA<br>HOWARD- |
|----------|---------------------------------------------------------------------|

PO. No. 5100036756  
Date 15.07.2026  
Revision 15.07.2026

| No | Reqst Order | Order No.    | Item Name                 | Qty | Unit | Price | Per Unit | Amount (IDR) |
|----|-------------|--------------|---------------------------|-----|------|-------|----------|--------------|
| 1  | 1600008594  | 820000022789 | KABEL NYAF 0.75 MM MERAH  | 100 | M    | 2.917 | 1        | 291.700      |
| 2  | 1600008594  | 820000022789 | KABEL NYAF 0.75 MM BIRU   | 100 | M    | 2.917 | 1        | 291.700      |
| 3  | 1600008594  | 820000022789 | KABEL NYAF 0.75 MM KUNING | 100 | M    | 2.917 | 1        | 291.700      |
| 4  | 1600008594  | 820000022789 | KABEL NYAF0.75 MM HITAM   | 100 | M    | 2.917 | 1        | 291.700      |

Delivery Date 30.07.2026  
Payment 30 DAYS [ ] Cash [X] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 1.166.800 |
| DPP          | IDR | 1.069.567 |
| PPN          | IDR | 128.348   |
| TOTAL        | IDR | 1.295.148 |

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