

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. MUTIARA TEHNIK ABADI<br>JL. PATUK-SIDOTEMU DS. SIDOMULYO<br>KRIAN-SIDOARJO<br>MAIMUN- |
|----------|-------------------------------------------------------------------------------------------|

PO. No. 5100036780  
Date 16.07.2026  
Revision 16.07.2026

| No | Reqst Order | Order No.    | Item Name                          | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|--------------|------------------------------------|-----|------|---------|----------|--------------|
| 1  | 1600008561  | 820000088927 | ADJUSTER PULLEY<br>CARDING XIN YAN | 4   | PC   | 346.500 | 1        | 1.386.000    |

Delivery Date 31.07.2026  
Payment 30 DAYS [ ] Cash [X] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 1.386.000 |
| DPP          | IDR | 1.270.500 |
| PPN          | IDR | 152.460   |
| TOTAL        | IDR | 1.538.460 |

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