

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. HABE TEC<br>JL. KERTAJAYA 185 F<br>SURABAYA<br>HANA- |
|----------|----------------------------------------------------------|

PO. No. 5100036837  
Date 20.07.2026  
Revision 20.07.2026

| No | Reqst Order | Order No. | Item Name                                   | Qty | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|-----------|---------------------------------------------|-----|------|--------|----------|--------------|
| 1  | 1700010379  | N/A       | PILOT LAMP 22MM<br>XA2EVM MERAH<br>AC 220V  | 10  | PC   | 22.000 | 1        | 220.000      |
| 2  | 1700010379  | N/A       | PILOT LAMP 22MM<br>XA2EVM KUNING<br>AC 220V | 10  | PC   | 23.000 | 1        | 230.000      |
| 3  | 1700010379  | N/A       | PILOT LAMP 22MM<br>XA2EVM HIJAU<br>AC 220V  | 10  | PC   | 22.000 | 1        | 220.000      |

Delivery Date 31.07.2026  
Payment 30 DAYS  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

[ ] Cash [X] Credit

|              |     |         |
|--------------|-----|---------|
| Total Amount | IDR | 670.000 |
| DPP          | IDR | 614.167 |
| PPN          | IDR | 73.700  |
| TOTAL        | IDR | 743.700 |

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