

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. MONOTARO INDONESIA<br>GEDUNG WISMA 46-KOTA BNI LT.6 JL.<br>JEND.SUDIRMAN KAV.4,JAKART<br>JAKARTA<br>- |
|----------|-----------------------------------------------------------------------------------------------------------|

PO. No. 5100037034  
Date 27.07.2026  
Revision 27.07.2026

| No | Reqst Order | Order No.    | Item Name                                          | Qty | Unit | Price     | Per Unit | Amount (IDR) |
|----|-------------|--------------|----------------------------------------------------|-----|------|-----------|----------|--------------|
| 1  | 1600008550  | 820000079071 | KARET ROLL ANTI SLIP<br>BORDES BLACK<br>S030401655 | 1   | ROL  | 6.399.900 | 1        | 6.399.900    |

Delivery Date 11.08.2026  
Payment 30 DAYS [ ] Cash [X] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 6.399.900 |
| DPP          | IDR | 5.866.575 |
| PPN          | IDR | 703.989   |
| TOTAL        | IDR | 7.103.889 |

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