

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. TIRTO AGUNG MOJOMOTOR<br>JL.RY KAUMAN 100-KRIAN<br>SIDOARJO<br>- |
|----------|----------------------------------------------------------------------|

PO. No. 5100037078  
Date 27.07.2026  
Revision 29.07.2026

| No | Reqst Order | Order No.    | Item Name                | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|--------------|--------------------------|-----|------|---------|----------|--------------|
| 1  | 1700010509  | 810000052690 | SERVICE MOTOR W 2030 NFS | 1   | AU   | 157.658 | 1        | 157.658      |
| 2  | 1700010509  | 810000052690 | OLIE MESIN W 2030 NFS    | 1   | PC   | 84.234  | 1        | 84.234       |
| 3  | 1700010509  | 810000052690 | KONES W 2030 NFS         | 1   | PC   | 92.793  | 1        | 92.793       |
| 4  | 1700010509  | 810000052690 | STEMPET W 2030 NFS       | 1   | PC   | 13.514  | 1        | 13.514       |

Delivery Date 27.07.2026  
Payment 7 DAYS [X] Cash [ ] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |         |
|--------------|-----|---------|
| Total Amount | IDR | 348.199 |
| DPP          | IDR | 319.182 |
| PPN          | IDR | 38.302  |
| TOTAL        | IDR | 386.501 |

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