

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. DURANGGAH INDONESIA DS. JABARAN BALONGBENDO KRIAN-SIDOARJO TAN BENY-
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PO. No.	5100037122
Date	30.07.2026
Revision	30.07.2026

No	Reqst Order	Order No.	Item Name	Qty	Unit	Price	Per Unit	Amount (IDR)
1	1500004485	N/A	CARTON SINGLE C/F CIRCLE 51 CM	700	PC	1.768	1	1.237.600
2	1500004485	N/A	CARTON SINGLE C/F CIRCLE 61 CM	300	PC	2.614	1	784.200
3	1500004485	N/A	CARTON SINGLE C/F CIRCLE 63 CM	550	PC	2.691	1	1.480.050
4	1500004485	N/A	CARTON SINGLE C/F CIRCLE 67 CM	400	PC	3.075	1	1.230.000
5	1500004485	N/A	CARTON SINGLE C/F CIRCLE 71 CM	300	PC	3.459	1	1.037.700
6	1500004485	N/A	CARTON SINGLE C/F CIRCLE 74 CM	2.000	PC	3.664	1	7.328.000
7	1500004485	N/A	CARTON SINGLE C/F CIRCLE 78 CM	1.500	PC	4.254	1	6.381.000
8	1500004485	N/A	CARTON SINGLE C/F CIRCLE 80 CM	1.200	PC	4.408	1	5.289.600
9	1500004485	N/A	CARTON SINGLE C/F CIRCLE 83 CM	2.000	PC	4.818	1	9.636.000
10	1500004485	N/A	CARTON SINGLE C/F CIRCLE 85 CM	1.000	PC	4.920	1	4.920.000
11	1500004485	N/A	CARTON SINGLE C/F CIRCLE 87 CM	3.500	PC	5.023	1	17.580.500
12	1500004485	N/A	CARTON SINGLE C/F CIRCLE 88 CM	2.000	PC	5.228	1	10.456.000
13	1500004485	N/A	CARTON SINGLE C/F CIRCLE 91 CM	2.000	PC	5.561	1	11.122.000
14	1500004485	N/A	CARTON SINGLE C/F CIRCLE 95 CM	300	PC	6.099	1	1.829.700
15	1500004485	N/A	CARTON SINGLE C/F CIRCLE 110 CM	200	PC	7.893	1	1.578.600
16	1500004485	N/A	CARTON DOUBLE CIRCLE 93 CM	250	PC	14.888	1	3.722.000
17	1500004485	N/A	CARTON DOUBLE CIRCLE 60 CM	175	PC	6.483	1	1.134.525

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	86.747.475
DPP	IDR	79.518.519
PPN	IDR	9.542.222
TOTAL	IDR	96.289.697

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

- *TOLERANSI QTY PER TGL. KIRIM : 10%
- *MOHON DIPROSES UNTUK ITEM TERSEBUT
- *JADWAL PENGIRIMAN MENUNGGU INSTRUKSI DARI KAMI