

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. ANUGERAH BESTARIJAYA RAYA<br>JL. RADEN SALEH 37a KAV. 12<br>SURABAYA<br>SARI- |
|----------|-----------------------------------------------------------------------------------|

PO. No. 5100037242  
Date 04.08.2026  
Revision 04.08.2026

| No | Reqst Order | Order No. | Item Name                                   | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|-----------|---------------------------------------------|-----|------|---------|----------|--------------|
| 1  | 1600008718  | N/A       | PROXIMITY SWITCH<br>AUTONIC PRDL12-4DP      | 2   | PC   | 270.000 | 1        | 540.000      |
| 2  | 1600008722  | N/A       | ROTARY LAMP MENICS<br>ASGB-20-Y / ASGB-FF-Y | 1   | PC   | 400.000 | 1        | 400.000      |

Delivery Date 18.08.2026  
Payment 30 DAYS  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

[ ] Cash [X] Credit

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 940.000   |
| DPP          | IDR | 861.667   |
| PPN          | IDR | 103.400   |
| TOTAL        | IDR | 1.043.400 |

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