

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. CEMAKO LESTARI INDONESIA<br>JL. DINOYO 63, SBY<br>SURABAYA<br>- |
|----------|---------------------------------------------------------------------|

|          |            |
|----------|------------|
| PO. No.  | 5100037366 |
| Date     | 10.08.2026 |
| Revision | 10.08.2026 |

| No | Reqst Order | Order No. | Item Name                              | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|-----------|----------------------------------------|-----|------|---------|----------|--------------|
| 1  | 1600008742  | N/A       | SILICONE LUBRICANT<br>SAVER (NF) S.912 | 120 | CAN  | 105.000 | 1        | 12.600.000   |

**Delivery Date** 18.09.2026  
**Payment** 45 DAYS ☐ Cash ☒ Credit  
**Delivery To** Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|                     |     |            |
|---------------------|-----|------------|
| <b>Total Amount</b> | IDR | 12.600.000 |
| <b>DPP</b>          | IDR | 11.550.000 |
| <b>PPN</b>          | IDR | 1.386.000  |
| <b>TOTAL</b>        | IDR | 13.986.000 |

|                                                                                                  |                                                                                                  |                       |
|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-----------------------|
| Prepared By<br> | Approved By<br> | 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