

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. MAHIDHARA TAMBORA PERKASA<br>JL.JOYOBOYO KAV. A NO.20-21 RT.020 RW.005<br>SIDOARJO<br>HANES PANGESTU- |
|----------|-----------------------------------------------------------------------------------------------------------|

|          |            |
|----------|------------|
| PO. No.  | 5100037483 |
| Date     | 14.08.2026 |
| Revision | 14.08.2026 |

| No | Reqst Order | Order No.    | Item Name                                   | Qty | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|--------------|---------------------------------------------|-----|------|--------|----------|--------------|
| 1  | 1600008681  | 820000000753 | KUNCI SHOCK 10 MM<br>MODEL PANJANG 1/4 INCH | 1   | PC   | 62.000 | 1        | 62.000       |
| 2  | 1600008681  | 820000000753 | SOCK 8 MM PORT 1/4 INCH                     | 1   | PC   | 36.000 | 1        | 36.000       |
| 3  | 1600008681  | 820000000753 | KUNCI SHOCK 10 MM<br>PORT 1/4 INCH          | 1   | PC   | 37.000 | 1        | 37.000       |
| 4  | 1600008704  | 820000075479 | KUNCI RING PAS 5.5 MM                       | 1   | PC   | 57.000 | 1        | 57.000       |

Delivery Date 27.08.2026  
Payment 30 DAYS [ ] Cash [X] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |         |
|--------------|-----|---------|
| Total Amount | IDR | 192.000 |
| DPP          | IDR | 176.000 |
| PPN          | IDR | 21.120  |
| TOTAL        | IDR | 213.120 |

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