

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 | CV. DWIMITRA SEJAHTERA<br>KOMPLEK PERGUDANGAN PT. SOLUSI MAJU<br>BERSAMA, CANGKIR<br>GRESIK<br>- |
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PO. No. 5100037491  
Date 14.08.2026  
Revision 14.08.2026

| No | Reqst Order | Order No. | Item Name                              | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|-----------|----------------------------------------|-----|------|---------|----------|--------------|
| 1  | 1700010587  | N/A       | KARET ROLL BAWAH<br>PRINTER EPSON L121 | 1   | PC   | 375.000 | 1        | 375.000      |

Delivery Date 25.08.2026  
Payment 30 DAYS [ ] Cash [X] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |         |
|--------------|-----|---------|
| Total Amount | IDR | 375.000 |
| DPP          | IDR | 343.750 |
| PPN          | IDR | 41.250  |
| TOTAL        | IDR | 416.250 |

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