

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 | YUANITA<br>WIYUNG RT 005 RW 001 WIYUNG<br>SURABAYA<br>- |
|----------|---------------------------------------------------------|

PO. No. 5100037608  
Date 20.08.2026  
Revision 20.08.2026

| No | Reqst Order | Order No. | Item Name                                | Qty | Unit | Price | Per Unit | Amount (IDR) |
|----|-------------|-----------|------------------------------------------|-----|------|-------|----------|--------------|
| 1  | 1500004531  | N/A       | Jasa proses big sock grey 7.6 x 300cm    | 500 | PC   | 8.900 | 1        | 4.450.000    |
| 2  | 1500004531  | N/A       | Jasa proses mini sock yellow 7.6 x 120cm | 500 | PC   | 3.700 | 1        | 1.850.000    |

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

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 6.300.000 |
| DPP          | IDR | 6.300.000 |
| PPN          | IDR |           |
| TOTAL        | IDR | 6.300.000 |

|                                                                                   |                                                                                   |                       |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------|
| 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%