

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 | HANNA                                    |
|          | JL.SENCAKI 91/JL.KUNTI 66 SURABAYA 60152 |
|          | SURABAYA                                 |
|          | DANIEL-                                  |

PO. No. 5100037778  
Date 28.08.2026  
Revision 28.08.2026

| No | Reqst Order | Order No.    | Item Name                                  | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|--------------|--------------------------------------------|-----|------|---------|----------|--------------|
| 1  | 1600008825  | 820000079204 | RECTIFIER                                  | 1   | PC   | 750.000 | 1        | 750.000      |
| 2  | 1600008692  | 820000079204 | REPAIR MOTOR BRAKE<br>BEIDE YEJ90S-4 1,1KW | 1   | AU   | 150.000 | 1        | 150.000      |

Delivery Date 10.09.2026  
Payment 14 DAYS  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

[ ] Cash [X] Credit

|              |     |         |
|--------------|-----|---------|
| Total Amount | IDR | 900.000 |
| DPP          | IDR | 900.000 |
| PPN          | IDR |         |
| TOTAL        | IDR | 900.000 |

|                                                                                   |                                                                                   |                       |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------|
| Prepared By                                                                       | Approved By                                                                       | Supplier Verification |
|  |  |                       |

Chasier(White),Purchasing(Yellow),Tax(Red),Accounting(Green),Warehouse(Blue)  
200.POR.02a.2.3

- Note:
- Harap memberikan konfirmasi jika PO sudah diterima dengan memberikan tanda tangan dan stempel di tempat yang disediakan, serta diemailkan kembali ke MSJ
  - Tagihan wajib melampirkan PO, tagihan yang tidak melampirkan PO, Pihak Finance MSJ berhak menolak tagihan tersebut dan tidak akan diproses
  - Apabila barang merupakan bahan kimia yang memerlukan Safety Data Sheet, mohon dilampirkan versi terbaru yang masih berlaku berbahasa Indonesia (jika ada)

Remark