

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. DURANGGAH INDONESIA DS. JABARAN BALONGBENDO KRIAN-SIDOARJO TAN BENY-
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PO. No. 5100037919
Date 01.09.2026
Revision 01.09.2026

No	Reqst Order	Order No.	Item Name	Qty	Unit	Price	Per Unit	Amount (IDR)
1	1500004563	N/A	CARTON DOUBLE CIRCLE 49 CM	300	PC	4.151	1	1.245.300
2	1500004563	N/A	CARTON DOUBLE CIRCLE 93 CM	200	PC	14.888	1	2.977.600
3	1500004563	N/A	CARTON SINGLE C/F CIRCLE 61 CM	5.000	PC	2.614	1	13.070.000
4	1500004563	N/A	CARTON SINGLE C/F CIRCLE 63 CM	500	PC	2.691	1	1.345.500
5	1500004563	N/A	CARTON SINGLE C/F CIRCLE 67 CM	300	PC	3.075	1	922.500
6	1500004563	N/A	CARTON SINGLE C/F CIRCLE 71 CM	400	PC	3.459	1	1.383.600
7	1500004563	N/A	CARTON SINGLE C/F CIRCLE 74 CM	200	PC	3.664	1	732.800
8	1500004563	N/A	CARTON SINGLE C/F CIRCLE 76 CM	200	PC	3.895	1	779.000
9	1500004563	N/A	CARTON SINGLE C/F CIRCLE 78 CM	1.000	PC	4.254	1	4.254.000
10	1500004563	N/A	CARTON SINGLE C/F CIRCLE 80 CM	1.200	PC	4.408	1	5.289.600
11	1500004563	N/A	CARTON SINGLE C/F CIRCLE 83 CM	1.000	PC	4.818	1	4.818.000
12	1500004563	N/A	CARTON SINGLE C/F CIRCLE 85 CM	2.000	PC	4.920	1	9.840.000
13	1500004563	N/A	CARTON SINGLE C/F CIRCLE 87 CM	3.250	PC	5.023	1	16.324.750
14	1500004563	N/A	CARTON SINGLE C/F CIRCLE 88 CM	1.175	PC	5.228	1	6.142.900
15	1500004563	N/A	CARTON SINGLE C/F CIRCLE 91 CM	875	PC	5.561	1	4.865.875
16	1500004563	N/A	CARTON SINGLE C/F CIRCLE 93 CM	300	PC	5.663	1	1.698.900
17	1500004563	N/A	CARTON SINGLE C/F CIRCLE 110 CM	200	PC	7.893	1	1.578.600

Delivery Date 01.09.2026

Payment 30 DAYS

Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,
Balongbendo, Kab. Sidoarjo

[] Cash [X] Credit

Total Amount	IDR	77.268.925
DPP	IDR	70.829.848
PPN	IDR	8.499.582
TOTAL	IDR	85.768.507

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%
- *MOHON DIPROSES UNTUK ITEM TERSEBUT
- *JADWAL PENGIRIMAN MENUNGGU INSTRUKSI DARI KAMI