

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. INDOMARCO ADI PRIMA<br>GEDUNG INDOFOOD TOWER LT.19 JL.JEND<br>SUDIRMAN<br>DKI JAKARTA<br>YOGI ADITYA- |
|----------|-----------------------------------------------------------------------------------------------------------|

PO. No. 5100037993  
Date 02.09.2026  
Revision 03.09.2026

| No | Reqst Order | Order No. | Item Name      | Qty | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|-----------|----------------|-----|------|--------|----------|--------------|
| 1  | 1700010753  | N/A       | AIR MINUM CLUB | 125 | GAL  | 11.261 | 1        | 1.407.625    |

Delivery Date 02.09.2026  
Payment 14 DAYS [ ] Cash [X] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 1.407.625 |
| DPP          | IDR | 1.290.323 |
| PPN          | IDR | 154.839   |
| TOTAL        | IDR | 1.562.464 |

|                                                                                                  |                                                                                                  |                       |
|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-----------------------|
| Prepared By<br> | Approved By<br> | 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