

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. ASTRA INTERNATIONAL TBK<br>GEDUNG MENARA ASTRA LT 58-63 JL<br>JEND.SUDIRMAN KAV.5-6<br>KARET TENGSIN TANAH ABANG JAKARTA PUSAT<br>- |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------|

PO. No. 5100038022  
Date 02.09.2026  
Revision 07.09.2026

| No | Reqst Order | Order No.    | Item Name               | Qty | Unit | Price     | Per Unit | Amount (IDR) |
|----|-------------|--------------|-------------------------|-----|------|-----------|----------|--------------|
| 1  | 1700010757  | 810000054124 | SERVICE MOBIL W 1132 YJ | 1   | AU   | 1.766.212 | 1        | 1.766.212    |
| 2  | 1700010757  | 810000054124 | PART MOBIL W 1132 YJ    | 1   | LOT  | 441.139   | 1        | 441.139      |

Delivery Date 03.09.2026

Payment 14 DAYS ☐ Cash ☒ Credit

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

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 2.207.351 |
| DPP          | IDR | 2.023.405 |
| PPN          | IDR | 242.809   |
| TOTAL        | IDR | 2.450.160 |

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