

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. TIRTO AGUNG MOJOMOTOR<br>JL.RY KAUMAN 100-KRIAN<br>SIDOARJO<br>- |
|----------|----------------------------------------------------------------------|

|          |            |
|----------|------------|
| PO. No.  | 5100038167 |
| Date     | 10.09.2026 |
| Revision | 10.09.2026 |

| No | Reqst Order | Order No.    | Item Name                | Qty | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|--------------|--------------------------|-----|------|--------|----------|--------------|
| 1  | 1700010789  | 810000053839 | SERVICE MOTOR W 2132 NFS | 1   | AU   | 67.568 | 1        | 67.568       |
| 2  | 1700010789  | 810000053839 | OLIE MESIN W 2132 NFS    | 1   | PC   | 84.234 | 1        | 84.234       |

Delivery Date 10.09.2026  
Payment 7 DAYS [X] Cash [ ] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |         |
|--------------|-----|---------|
| Total Amount | IDR | 151.802 |
| DPP          | IDR | 139.152 |
| PPN          | IDR | 16.698  |
| TOTAL        | IDR | 168.500 |

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