

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 | CV. BUMI SEJAHTERA NUSANTARA<br>AMARTHA SAFIRA CLUSTER BAGARRY<br>B8-8,SEPANDE,CANDI,SIDORJO<br>SIDOARJO<br>- |
|----------|---------------------------------------------------------------------------------------------------------------|

PO. No. 5100038251  
Date 14.09.2026  
Revision 14.09.2026

| No | Reqst Order | Order No. | Item Name           | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|-----------|---------------------|-----|------|---------|----------|--------------|
| 1  | 1700010796  | N/A       | CONTAINER BOX 50LTR | 10  | PC   | 205.000 | 1        | 2.050.000    |
| 2  | 1700010796  | N/A       | EMBER PLASTIK 130L  | 2   | PC   | 590.000 | 1        | 1.180.000    |

Delivery Date 01.10.2026  
Payment 14 DAYS [ ] Cash [X] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 3.230.000 |
| DPP          | IDR | 2.960.833 |
| PPN          | IDR | 355.300   |
| TOTAL        | IDR | 3.585.300 |

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