

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. YUNIKA TRIJAYA SENTOSA<br>JL.PENGHELA 24, SURABAYA RT.002 RW.006<br>ALUN-ALUN CONTONG<br>SURABAYA<br>BAMBANG HARIYANTO- |
|----------|-----------------------------------------------------------------------------------------------------------------------------|

PO. No. 5100038479  
Date 23.09.2026  
Revision 23.09.2026

| No | Reqst Order | Order No.    | Item Name           | Qty | Unit | Price     | Per Unit | Amount (IDR) |
|----|-------------|--------------|---------------------|-----|------|-----------|----------|--------------|
| 1  | 1600008992  | 820000032632 | KUNCI PAS RING 6 MM | 2   | PC   | 18.600    | 1        | 37.200       |
| 2  | 1600008992  | 820000032632 | KUNCI PAS RING 6 MM | 2   | PC   | 18.600    | 1        | 37.200       |
| 3  | 1600008996  | 820000093116 | SANWA LCR 701 METER | 1   | PC   | 3.975.000 | 1        | 3.975.000    |

Delivery Date 06.10.2026  
Payment 30 DAYS [ ] Cash [X] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 4.049.400 |
| DPP          | IDR | 3.711.950 |
| PPN          | IDR | 445.434   |
| TOTAL        | IDR | 4.494.834 |

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