

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. WINGS SURYA<br>JL. KALISOSOK KIDUL, 2, KREMBANGAN SELATAN,<br>KREMBANGAN<br>SURABAYA<br>KEVIN- |
|----------|----------------------------------------------------------------------------------------------------|

PO. No. 5100038494  
Date 24.09.2026  
Revision 24.09.2026

| No | Reqst Order | Order No. | Item Name      | Qty | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|-----------|----------------|-----|------|--------|----------|--------------|
| 1  | 1700010839  | N/A       | AQUVIVA @250ML | 350 | PAK  | 14.865 | 1        | 5.202.750    |

Delivery Date 01.10.2026  
Payment 14 DAYS  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

[ ] Cash [X] Credit

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 5.202.750 |
| DPP          | IDR | 4.769.188 |
| PPN          | IDR | 572.303   |
| TOTAL        | IDR | 5.775.053 |

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