

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. GADING MURNI<br>JL. TUNJUNGAN 27<br>SURABAYA<br>- |
|----------|-------------------------------------------------------|

PO. No. 5100038581  
Date 28.09.2026  
Revision 28.09.2026

| No | Reqst Order | Order No. | Item Name                                | Qty | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|-----------|------------------------------------------|-----|------|--------|----------|--------------|
| 1  | 1600009010  | N/A       | AERO TAPE Lebar 24mm NACHI               | 20  | PC   | 9.000  | 1        | 180.000      |
| 2  | 1600009010  | N/A       | CLOTH TAPE CLT-02 merk NACHI lebar 48 mm | 10  | PC   | 13.500 | 1        | 135.000      |

Delivery Date 06.10.2026  
Payment 14 DAYS [ ] Cash [X] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran, Balongbendo, Kab. Sidoarjo

|              |     |         |
|--------------|-----|---------|
| Total Amount | IDR | 315.000 |
| DPP          | IDR | 288.750 |
| PPN          | IDR | 34.650  |
| TOTAL        | IDR | 349.650 |

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