

PO No. OL 26000531

PO Date 7 Feb 2026

FPB No. O126000301

Payment Term 60 Days After Invoice Date

**Purchase Order**

Supplier PT. MULTI SPUNINDO JAYA TBK

Ds. Jabaran RT.008 RW.003 Jabaran Jabaran,  
Balongbendo

- Jawa Timur

Invoice To : PT. MASSINDO SOLARIS NUSANTARA

Branch / Plant 1301MSN SURABAYA

| No. | Product                                | Required Date | Qty      | UOM   | Subledger | Price (IDR) | Amount (IDR) |
|-----|----------------------------------------|---------------|----------|-------|-----------|-------------|--------------|
| 1   | SPUND BOND GREY 75GR L150 @250         | 9 Mar 2026    | 1,000.00 | METER |           | 2,787.0000  | 2,787,000.00 |
|     |                                        | 30 Mar 2026   | 1,000.00 | METER |           | 2,787.0000  | 2,787,000.00 |
| 2   | SPUND BOND GREY 75GR L052 UNTUK POCKET | 16 Mar 2026   | 4,000.00 | METER |           | 966.0000    | 3,864,000.00 |
|     |                                        | 30 Mar 2026   | 5,000.00 | METER |           | 966.0000    | 4,830,000.00 |
| 3   | SPUND BOND GREY 75GR L060 UNTUK POCKET | 16 Feb 2026   | 8,000.00 | METER |           | 1,115.0000  | 8,920,000.00 |
|     |                                        | 23 Feb 2026   | 8,000.00 | METER |           | 1,115.0000  | 8,920,000.00 |
|     |                                        | 2 Mar 2026    | 5,000.00 | METER |           | 1,115.0000  | 5,575,000.00 |
| 4   | SPUND BOND GREY 75GR L190 @250.        | 23 Feb 2026   | 1,000.00 | METER |           | 3,530.0000  | 3,530,000.00 |
|     |                                        | 2 Mar 2026    | 1,000.00 | METER |           | 3,530.0000  | 3,530,000.00 |
| 5   | SPUND BOND GREY 75GR L110 @250         | 16 Mar 2026   | 1,000.00 | METER |           | 2,044.0000  | 2,044,000.00 |

**Note:****Mohon PO ditandatangani dan dikirimkan ke -**

DELIVER TO :

PT. MSN JATIM

JL. RAYA BY PASS KM. 33,3,

BALONGBENDO BALONGBENDO, KAB

SIDOARJO

Ordered by,

Date:



Name : CINDY

Approved by,

Date:



Name : MYRNA

Supplier,

Date:

Name : MULTI SPUNINDO JAYA

PO No. OL 26000531

PO Date 7 Feb 2026

FPB No. O126000301

Payment Term 60 Days After Invoice Date

**Purchase Order**

Supplier PT. MULTI SPUNINDO JAYA TBK

Ds. Jabaran RT.008 RW.003 Jabaran Jabaran,  
Balongbendo

- Jawa Timur

Invoice To : PT. MASSINDO SOLARIS NUSANTARA

Branch / Plant 1301MSN SURABAYA

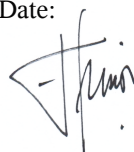
| No. Product | Required Date | Qty | UOM | Subledger | Price (IDR)        | Amount (IDR)           |
|-------------|---------------|-----|-----|-----------|--------------------|------------------------|
|             |               |     |     |           | <b>HARGA</b>       | <b>: 46,787,000.00</b> |
|             |               |     |     |           | <b>PPN</b>         | <b>: 5,146,570.00</b>  |
|             |               |     |     |           | <b>GRAND TOTAL</b> | <b>: 51,933,570.00</b> |

**Note:****Mohon PO ditandatangani dan dikirimkan ke -**

DELIVER TO :

Ordered by,

Date:



Name : CINDY

Approved by,

Date:



Name : MYRNA

Supplier,

Date:

Name : MULTI SPUNINDO JAYA

Created by :