



A Commitment  
To Excellence

# PT. USRA TAMPI INDONESIA

(PLASTICS INJECTION MOULDING, ASSEMBLING & PRESS FORMING)

Jl. Jababeka IX D. Blok P2K-O Kawasan Industri Jababeka  
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IATF 16949

AUTOMOTIVE  
MANAGEMENT

DATE : 30/03/2026

PO NO :

**UTI-PURCH/260408**

## PURCHASE ORDER

Rev 01

To : PT MULTI SPUNINDO JAYA  
Ibu Selvie Chandra Dewi

| NO | ITEM CODE  | DESCRIPTION                       | QUANTITY    | UNIT PRICE    | TOTAL VALUE   |
|----|------------|-----------------------------------|-------------|---------------|---------------|
| 1  | RMKT000007 | SPUNBOUND PS 30GR 0,5 X 220 BLACK | 3.300 PCS   | IDR 825       | IDR 2.722.500 |
| 2  | RMKT000008 | SPUNBOUND PS 30GR 0,6 X 220 BLACK | 3.300 PCS   | IDR 990       | IDR 3.267.000 |
| 3  | RMKT000003 | PET WHITE GSM 20 W=135            | 3 Roll(740) | IDR 1.431.000 | IDR 4.293.000 |
| 4  | RMKT000004 | PET WHITE GSM 20 W=175            | 3 Roll(571) | IDR 1.855.000 | IDR 5.565.000 |

Untuk Penagihan harap dilengkapi dengan :

- \* Foto copy Purchase Order (PO) 1 Lembar
- \* Foto copy Faktur Pajak 1 Lembar
- \* Foto copy Invoice 1 Lembar
- \* Surat Jalan Asli

|                     |     |            |
|---------------------|-----|------------|
| SUB TOTAL           | IDR | 15.847.500 |
| DISCOUNT            | IDR |            |
| PPN / SALES TAX     | IDR | 1.743.225  |
| SHIPPING & HANDLING |     |            |
| OTHER               |     |            |
| TOTAL               | IDR | 17.590.725 |

Keterangan : Delivery : 16/04/2026

Payment : 1 Bulan Setelah Invoice Diterima, Untuk Insulator & Headlening, APRIL 2026 Based On Purchase Request 260326.

| REQUESTED BY      | CHECKED BY  | APPROVED BY      | APPROVED BY, SUPPLIER |
|-------------------|-------------|------------------|-----------------------|
| <br>Ade Kurniawan | Sopian Noor | Chalid U Bahanan |                       |