

| Date       | P.O Number      |
|------------|-----------------|
| 10/06/2026 | 0056/PO/VI/2026 |

| Vendor                                                                                             |                                               |             |          | Ship To                                                                                  |     |            |               |
|----------------------------------------------------------------------------------------------------|-----------------------------------------------|-------------|----------|------------------------------------------------------------------------------------------|-----|------------|---------------|
| MULTI SPUNINDO JAYA<br>Jalan Desa Jabaran 61263 Balong Bendo Jawa Timur                            |                                               |             |          | Fortuna Attamana Jaya<br>Jl Mlaten Trenggulun No 40, Mlatibaru, Semarang Timur, Semarang |     |            |               |
| Part Num                                                                                           | Product                                       | Description | Quantity | UOM                                                                                      | Tax | Unit Price | Amount        |
| B001859                                                                                            | PASPEL PUTIH PW<br>30GSM 2,5CM X 250<br>METER |             | 500.00   | ROLL                                                                                     | 11  | 6,756.76   | 3,750,001.80  |
| B001732                                                                                            | PASPEL PUTIH PW<br>35GSM 3,6CM X 250<br>METER |             | 250.00   | ROLL                                                                                     | 11  | 11,351.35  | 3,149,999.63  |
| B001723                                                                                            | PASPEL HITAM BK<br>35GSM 3,6CM X 250<br>METER |             | 250.00   | ROLL                                                                                     | 11  | 11,351.35  | 3,149,999.63  |
| Keterangan<br>Invoice dan faktur pajak ke PT Fortuna Attamana Jaya<br>Plan Delivery : 10 July 2026 |                                               |             |          |                                                                                          |     | Sub Total  | 9,054,055.00  |
|                                                                                                    |                                               |             |          |                                                                                          |     | PPN        | 995,947.00    |
|                                                                                                    |                                               |             |          |                                                                                          |     | Total      | 10,050,002.00 |

