

Form No : SBE-0603A
 Rev : 5
 Date : 10.02.2026

CV Sinar Baja Electric
 Jl Margomulyo No. 5
 RT 003 RW 007 Balongsari
 Surabaya
 INDONESIA

P U R C H A S E O R D E R

Order Number: L0036719 Revision: 0
 Order Date: 18-Aug-26 Page: 1
 Print Date: 19-Aug-26

Supplier: LI002041
 PT. MULTI SPUNINDO JAYA

Ship To: SBE
 CV Sinar Baja Electric

Sort Name 2:

Supplier Name:
 MULTI SPUNINDO JAYA, PT

Notes : - Email Version -
 Please confirm the due date. Supplier must deliver the goods as per quantity and due date stated in PO. If there's any delay, Supplier must send the goods by air shipment. Shipping documents such as Outgoing Report, MSDS, and other documents shall be attached for each delivery and must follow the EHS regulation. Any damage/out spec parts shall be returned to supplier and supplier must send the replacement.

Pur Item Number	T Due Date	Qty Open UM	Unit Cost	Extended Cost
1 3CM0013-00-19	Y 25-Sep-26	200.0 MT	1,573.5100	314,702.00
Site: SBE	Finishing: WHITE			
Supplier Item:			Material: PET	
30 gsm 0.17t L=71cm			Construction:	

Non-Taxable: 0.00	Currency: IDR	Line Total:	314,702.00
Taxable: 314,702.00		Total Amount:	34,617.22
Tax Date: 11/09/26		Total:	349,319.22

Prepared By: _____

Approved By: _____
 Emiliani

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CV Sinar Baja Electric
 Jl Margomulyo No. 5
 RT 003 RW 007 Balongsari
 Surabaya
 INDONESIA

PURCHASE ORDER

Order Number: L0036720 Revision: 0
 Order Date: 18-Aug-26 Page: 1
 Print Date: 19-Aug-26

Supplier: LI002041
 PT. MULTI SPUNINDO JAYA

Ship To: SBE
 CV Sinar Baja Electric

Sort Name 2:

Supplier Name:
 MULTI SPUNINDO JAYA, PT

Notes : - Email Version -
 Please confirm the due date. Supplier must deliver the goods as per quantity and due date stated in PO. If there's any delay, Supplier must send the goods by air shipment. Shipping documents such as Outgoing Report, MSDS, and other documents shall be attached for each delivery and must follow the EHS regulation. Any damage/out spec parts shall be returned to supplier and supplier must send the replacement.

Pur Item Number	T Due Date	Qty Open UM	Unit Cost	Extended Cost
1 3CM0013-00-19 Site: SBE Supplier Item: 30 gsm 0.17t L=71cm	Y 09-Oct-26 Finishing: WHITE	100.0 MT	1,573.5100	157,351.00
			Material: PET Construction:	

Non-Taxable: 0.00	Currency: IDR	Line Total:	157,351.00
Taxable: 157,351.00		Total Amount:	17,308.61
Tax Date: 09/10/26		Total:	174,659.61

Prepared By: _____

Approved By: _____
 Emiliani

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