

header

buyer name

PT. SINAR SOSRO GUNUNG SLAMAT

Jl. Mayjen Sutoyo No.28

Slawi Wetan, Slawi

Kab. Tegal Jawa Tengah

Shipped to address

PT. Citra Daya Purnama

Jl Diponegoro KM.39

Desa Jati Mulya

Tambun, Bekasi 17510

invoice

Invoice

client no

Client no: 700324

invoice number 2440002940

invoice date 22.10.2025

Dated: 22.10.2025

Your order: 3356/SGS/09/25/KPB-T

Our order no.: 4400002424

Delivery no.: 4480004256

Dispatch date: 22.10.2025

Dispatch: PT. Antaran Sukses Ex

Delivery address: WE7003248

Export clerk: Ms. Dewi

Phone: 6221-29516345

Your order was executed basing on our currently valid General Sales Terms and Delivery Conditions, to be found under <https://www.silesia-aroma.com/en/general-terms-and-conditions/>

Item	Material/Denomination	Quantity/kg	IDR/kg	Total Value
000010	FLAVOUR-FT-STRAWBERRY	50,00	205.164,00	10.258.200,00
	Plastic Can. 30 l SG			
	Country of origin: Singapore			

PT. Silesia Flavours Indonesia
Jl Daan Mogot Km 21 Pergudangan Eraprima - Blok H No 18 Poris Gaga - Batu Ceper, 15122 Tangerang - Indonesia

PT Bank DBS Indonesia - DBS Bank Tower 37th Floor - Ciputra World Jakarta I Jl. Prof Dr. Satrio Kav 3-5 - Jakarta-12940
Swift Code: DBSBIDJA - BANK CODE: 046 - BRANCH CODE: 0307
Account Name: SILESIA FLAVOURS INDONESIA PT - Account Number: 3320054287 (IDR)

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Items total:			10.258.200,00
Tax Based:			9.403.350,00
VAT:	12,000 %	9.403.350,00	1.128.402,00
Final invoice amount: IDR			11.386.602,00

Terms of delivery: DDP Bekasi

Vidy