

header buyer name

PT Multi Citra Rasa  
Jalan Serui Kawasan Industri  
MM2100 Blok AE 1-3 Jatiwangi  
Cikarang Barat, Kabupaten Bekasi  
Jawa Barat

Shipped to address  
PT. Multi Citra Rasa  
Kawasan Industri MM2100  
Jl Serui blok AE No 1-3, Jatiwangi  
Kec Cikarang Barat, Bekasi 17530

invoice

## Invoice

Copy

client no

Client no.: 700224

Invoice no.: 2440002970

Dated: 07.11.2025

Your order: PO102188

Our order no.: 4400002392

Delivery no.: 4480004292

Dispatch date: 07.11.2025

Dispatch: PT. Antaran Sukses Ex

Delivery address: WE7002245

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	MCR010-SG01-FLAVOUR	200,00	488.533,00	97.706.600,00
	Plastic Can. 30 l SG			
	Country of origin: Singapore			

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Jawa Barat

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total

Items total:	97.706.600,00
Tax Based.	89.564.383,33
VAT: 12,000 %	89.564.383,33
grand total	10.747.726,00
<b>Final invoice amount:</b>	<b>IDR 108.454.326,00</b>

Terms of payment: 45 days net  
Up to 22.12.2025 without deduction

Terms of delivery: DDP Tangerang

Yours Faithfully,

Vidy