

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

Client no.: 700324
Invoice no.: 2440002940
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 Plastic Can. 30 l SG Country of origin: Singapore	50 ,00	205.164 ,00	10.258.200 ,00

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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 payment: 60 days net
Up to 21.12.2025 without deduction

Terms of delivery: DDP Bekasi

Yours Faithfully,

Vidy