

PT. Niramas Utama
Jl. Raya Bekasi Tambun KM 39.5
Tambun Selatan - Bekasi 17510

Invoice

Client no.: 700412
Invoice no.: 2440002936
Dated: 21.10.2025
Your order: 4100073649
Our order no.: 4400002355
Delivery no.: 4480004243
Dispatch date: 21.10.2025
Dispatch: PT. Antaran Sukses Ex
Delivery address: 700412
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	1109909192 Tutti Frutti Flavour Natural Flavouring Composite Packaging, 30 l, PE-inlined Country of origin: Singapore	20,00	739.144,00	14.782.880,00

PT. Niramas Utama
Jl. Raya Bekasi Tambun KM 39.5
Tambun Selatan - Bekasi 17510

Date / Document no. 21.10.2025 / 2440002936 Page 2

Items total:	14.782.880,00
Tax Based:	13.550.973,33
VAT: 12,000 %	13.550.973,33

Final invoice amount: IDR 16.408.996,80

Terms of payment: 30 days net
Up to 20.11.2025 without deduction

Terms of delivery: DDP Bekasi

Yours Faithfully,

Vidy