

PT. Konimex
Desa Sanggrahan Grogol Sukoharjo
57192 Solo, Jawa Tengah

Shipped to address
PT. Konimex
Gudang Bahan Candy
Desa Sanggrahan Grogol Sukoharjo
57192 Solo, Jawa Tengah

Invoice

Client no.: 700030
Invoice no.: 2440002942
Dated: 24.10.2025
Your order: B1808/73C/0825/L1
Our order no.: 4400002292
Delivery no.: 4480004247
Dispatch date: 24.10.2025
Dispatch: PT. Antaran Sukses Ex
Delivery address: WE7000301
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 1110658101	Orange Flavour Flavouring Composite Packaging, 30 l, PE-inlined Country of origin: Singapore	20,00	475.434,00	9.508.680,00

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Items total:		9.508.680,00
Tax Based:		8.716.290,00
VAT:	12,000 %	1.045.954,80

Final invoice amount: IDR **10.554.634,80**

Terms of payment: 45 days net
Up to 08.12.2025 without deduction

Terms of delivery: DDP Solo, Jawa Tengah

Yours Faithfully,

Vidy