

header buyer name

PT. Freyabadi Indotama  
Jl. Maligi III Lot J-2A  
Kawasan Industri KIIC  
Teluk Jambe - Teluk Jambe  
Karawang Jawa Barat 41361  
Telp : 021 - 89109135

invoice

## Invoice

client no

Client no.: 700200

Invoice no.: 2440002935

Dated: 21.10.2025

Your order: 4600049016

Our order no.: 4400002362

Delivery no.: 4480004244

Dispatch date: 21.10.2025

Dispatch: PT. Antaran Sukses Ex

Delivery address: 700200

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 1100807176 | Strawberry Flavour<br>Natural Flavouring<br>Plastic Can. 30 l SG<br>Country of origin: Singapore | 150,00      | 863.391,00 | 129.508.650,00 |

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totaltotal

|                              |            |                       |
|------------------------------|------------|-----------------------|
| Items total:                 |            | 129.508.650,00        |
| tax Tax Based.               |            | 118.716.262,50        |
| VAT:                         | 12,000 %   | 118.716.262,50        |
| grand total                  |            | 14.245.951,50         |
| <b>Final invoice amount:</b> | <b>IDR</b> | <b>143.754.601,50</b> |

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

Terms of delivery: DDP Karawang

Yours Faithfully,

Vidy