

header buyer name

PT. Konimex

Desa Sanggrahan Grogol Sukoharjo
57192 Solo, Jawa Tengah

invoice

Invoice

client no

Client no.: 700030

Invoice no.: 2440002943

Dated: 24.10.2025

Your order: B1996/73C/0925/L1/R1

Our order no.: 4400002374

Delivery no.: 4480004251

Dispatch date: 24.10.2025

Dispatch: PT. Antaran Sukses Ex

Delivery address: 700030

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	1330230826	60,00	836.245,00	50.174.700,00
	Peppermint Flavour			
	Natural Flavouring			
	EVOH EX-PROTECTION can 30 l			
	Country of origin: Singapore			

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total

Items total:		50.174.700,00
Tax Based:		45.993.475,00
VAT:	12,000 %	45.993.475,00
grand total		
Final invoice amount:	IDR	55.693.917,00

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

Terms of delivery: DDP Solo, Jawa Tengah

Yours Faithfully,

Vidy