

PT Supra Sari Lestari
Jl. Pembangunan No.5
Kedung Halang Bogor 16710
Indonesia

Invoice

Client no.: 700560
Invoice no.: 2440002975
Dated: 07.11.2025
Your order: 539/SSL/IX/25
Our order no.: 4400002404
Delivery no.: 4480004284
Dispatch date: 07.11.2025
Dispatch: PT. Antaran Sukses Ex
Delivery address: 700560
Export clerk: Mr. Murtono
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	1201004994 Silarom Coffee Flavour Flavouring Country of origin: Singapore	25,00	558.780,00	13.969.500,00

PT. Silesia Flavours Indonesia
Jl Daan Mogot Km 21 Pergudangan Eraprima - Blok H No 18 Poris Gaga - Batu Ceper, 15122 Tangerang - Indonesia

PT Bank DBS Indonesia - DBS Bank Tower 37th Floor - Ciputra World Jakarta I Jl. Prof Dr. Satrio Kav 3-5 - Jakarta-12940
Swift Code: DBSBIDJA - BANK CODE: 046 - BRANCH CODE: 0307
Account Name: SILESIA FLAVOURS INDONESIA PT - Account Number: 3320054287 (IDR)

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Items total:		13.969.500,00
Tax Based:		12.805.375,00
VAT:	12,000 %	12.805.375,00
		1.536.645,00

Final invoice amount:	IDR	15.506.145,00
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Terms of payment: Payable immediately Due net
Up to 07.11.2025 without deduction

Terms of delivery: DDP Bogor

Yours Faithfully,

Vidy