

PT. Neopangan Selaras Indonesia
Komp Sentra Niaga Surya Kadu
Blok I/18 RT.001/001 Kadujaya
Curug Tangerang 15810

Invoice

Client no.: 700225
Invoice no.: 2440002944
Dated: 24.10.2025
Your order: PO/HL/25/IX/0079
Our order no.: 4400002366
Delivery no.: 4480004248
Dispatch date: 24.10.2025
Dispatch: PT. Antaran Sukses Ex
Delivery address: 700225
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 | 1201601987 Silarom Coffee Flavouring SINGAPORE CARTON BOX 25 KG Country of origin: Singapore | 20,00 | 808.172,00 | 16.163.440,00 |
| 000020 | 1201601987 Silarom Coffee Flavouring SINGAPORE CARTON BOX 25 KG Country of origin: Singapore | 20,00 | 808.172,00 | 16.163.440,00 |

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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Date / Document no. Page
24.10.2025 / 2440002944 2

| | | | |
|--------------|----------|---------------|---------------|
| Items total: | | | 32.326.880,00 |
| Tax Based: | | | 29.632.973,33 |
| VAT: | 12,000 % | 29.632.973,33 | 3.555.956,80 |

| | | |
|------------------------------|------------|----------------------|
| Final invoice amount: | IDR | 35.882.836,80 |
|------------------------------|------------|----------------------|

Terms of payment: 30 days net
Up to 23.11.2025 without deduction

Terms of delivery: DDP Tangerang

Yours Faithfully,

Vidy