

PT. SINAR SOSRO GUNUNG SLAMAT
 Jl. Mayjen Sutoyo No.28
 Slawi Wetan, Slawi
 Kab. Tegal Jawa Tengah

Shipped to address
 PT Sinar Sosro Gunung Slamat
 Righroad iIR Sutami Awang Awang
 Mojosari, Kab Mojokerto
 Jawa Timur

Invoice	Copy
Client no.:	700324
Invoice no.:	2440002962
Dated:	04.11.2025
Your order:	4100029053
Our order no.:	4400002454
Delivery no.:	4480004287
Dispatch date:	04.11.2025
Dispatch:	PT. Antaran Sukses Ex
Delivery address:	WE7003243
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	FLAVOUR-FT-STRAWBERRY			
	Plastic Can. 30 l SG	100,00	203.909,00	20.390.900,00
	Country of origin: Singapore			

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Items total:		20.390.900,00
Tax Based:		18.691.658,33
VAT:	12,000 %	18.691.658,33
Final invoice amount:	IDR	22.633.899,00

Terms of payment: 60 days net
Up to 03.01.2026 without deduction

Terms of delivery: DDP Bekasi

Yours Faithfully,

Vidy