

header

buyer name

PT. Niramamas Utama

Jl. Raya Bekasi Tambun KM 39.5

Tambun Selatan - Bekasi 17510

invoice

Invoice

client no

Client no: 700412

invoice number 2440002936

invoice date

Dated: 21.10.2025

Your order: 4100073649

Our order no.: 4400002355

Delivery no.: 4480004243

Dispatch date: 21.10.2025

Dispatch: PT. Antaran Sukses Ex

Delivery address: 700412

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	1109909192 Tutti Frutti Flavour Natural Flavouring Composite Packaging, 30 l,PE-inlined Country of origin: Singapore	20,00	739.144,00	14.782.880,00

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:			14.782.880,00
Tax Based:			13.550.973,33
VAT:	12,000 %	13.550.973,33	1.626.116,80
Final invoice amount:		IDR	16.408.996,80

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

Terms of delivery: DDP Bekasi

Yours Faithfully,

Vidy