

header buyer name

PT. Niramas Utama
Jl. Raya Bekasi Tambun KM 39.5
Tambun Selatan - Bekasi 17510

invoice

Invoice

client no

Client no.: 700412

Invoice no.: 2440002936

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. Niramas Utama
Jl. Raya Bekasi Tambun KM 39.5
Tambun Selatan - Bekasi 17510

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total

Items total:		14.782.880,00
Tax Based:		13.550.973,33
VAT:	12,000 %	13.550.973,33
Final invoice amount:		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