

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

Shipped to address

PT Sinar Sosro Gunung Slamet
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			
		100,00	203.909,00	20.390.900,00
	Plastic Can. 30 l SG			
	Country of origin: Singapore			

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)

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

Date / Document no. Page
04.11.2025 / 2440002962 2

Items total:		20.390.900,00
Tax Based:		18.691.658,33
VAT:	12,000 %	18.691.658,33
		2.242.999,00
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