

header buyer name

PT. DOLPHIN FOOD & BEVERAGES
INDUSTRY
Jl. Raya Industri XIII
Blok AE Kav 4-7, Bunder
Cikupa Tangerang Banten 15710

invoice

Invoice

client no

Client no.: 700266

Invoice no.: 4400002939

Dated: 22.10.2025

Your order: POB2-25000676

Our order no.: 4400002373

Delivery no.: 4480004250

Dispatch date: 22.10.2025

Dispatch: PT. Antaran Sukses Ex

Delivery address: 700266

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 1109806302	Coffee Flavour, Type Cappuccino Flavouring Plastic Can. 30 l SG Country of origin: Singapore	50,00	446.292,00	22.314.600,00

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total

Items total:		22.314.600,00
Tax Based:		20.455.050,00
VAT:	12,000 %	20.455.050,00
Final invoice amount:		24.769.206,00

Terms of payment: 90 days net
Up to 20.01.2026 without deduction

Terms of delivery: DDP Tangerang

Yours Faithfully,

Vidy