

header

buyer name

PT Multi Citra Rasa
Jalan Serui Kawasan Industri
MM2100 Blok AE 1-3 Jatiwangi
Cikarang Barat, Kabupaten Bekasi
Jawa Barat

Shipped to address

PT. Multi Citra Rasa
Kawasan Industri MM2100
Jl Serui blok AE No 1-3, Jatiwangi
Kec Cikarang Barat, Bekasi 17530

invoice

Invoice

Copy

client no

Client no: 700224

invoice number 2440002970

invoice date

Dated: 07.11.2025

Your order: PO102188

Our order no.: 4400002392

Delivery no.: 4480004292

Dispatch date: 07.11.2025

Dispatch: PT. Antaran Sukses Ex

Delivery address: WE7002245

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	MCR010-SG01-FLAVOUR			
	Plastic Can. 30 l SG	200,00	488.533,00	97.706.600,00
	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)

Date / Document no.	Page
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Terms of payment: 45 days net
Up to 22.12.2025 without deduction

Yours Faithfully,

Vidy