

header buyer name

PT. Neopangan Selaras Indonesia  
Komp Sentra Niaga Surya Kadu  
Blok I/18 RT.001/001 Kadujaya  
Curug Tangerang 15810

invoice

## Invoice

client no

Client no.: 700225

Invoice no.: 24400002944

Dated: 24.10.2025

Your order: PO/HL/25/IX/0079

Our order no.: 4400002366

Delivery no.: 4480004248

Dispatch date: 24.10.2025

Dispatch: PT. Antaran Sukses Ex

Delivery address: 700225

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 | 1201601987<br>Silarom Coffee<br>Flavouring<br>SINGAPORE CARTON BOX 25 KG<br>Country of origin: Singapore | 20,00       | 808.172,00 | 16.163.440,00 |
| 000020 | 1201601987<br>Silarom Coffee<br>Flavouring<br>SINGAPORE CARTON BOX 25 KG<br>Country of origin: Singapore | 20,00       | 808.172,00 | 16.163.440,00 |

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total

|                              |            |                      |
|------------------------------|------------|----------------------|
| Items total:                 |            | 32.326.880,00        |
| Tax Based:                   |            | 29.632.973,33        |
| VAT:                         | 12,000 %   | 29.632.973,33        |
| <b>Final invoice amount:</b> | <b>IDR</b> | <b>35.882.836,80</b> |

Terms of payment: 30 days net  
Up to 23.11.2025 without deduction

Terms of delivery: DDP Tangerang

Yours Faithfully,

Vidy