

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 number

invoice no: 2440002944

invoice date

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

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)

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Items total:			32.326.880,00
Tax Based:			29.632.973,33
VAT:	12,000 %	29.632.973,33	3.555.956,80
Final invoice amount:		IDR	35.882.836,80

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

Terms of delivery: DDP Tangerang

Yours Faithfully,

Vidy