

header buyer name
PT Supra Sari Tastari
Jl. Pembangunan No.5
Kedung Halang Bogor 16710
Indonesia

invoice

Invoice
client no
Client no.: 700560
invoice number
invoice no.: 2440002975
Dated: 07.11.2025
Your order: 539/SSL/IX/25
Our order no.: 4400002404
Delivery no.: 4480004284
Dispatch date: 07.11.2025
Dispatch: PT. Antaran Sukses Ex
Delivery address: 700560
Export clerk: Mr. Murtono
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	1201004994 Silarom Coffee Flavour Flavouring Country of origin: Singapore	25,00	558.780,00	13.969.500,00

PT Supra Sari Lestari
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total

Items total:		13.969.500,00
tax Tax Based.		12.805.375,00
VAT: 12,000 %	12.805.375,00	1.536.645,00
grand total		
Final invoice amount:	IDR	15.506.145,00

Terms of payment: Payable immediately Due net
Up to 07.11.2025 without deduction

Terms of delivery: DDP Bogor

Yours Faithfully,

Vidy