

PT. SANTOS JAYA ABADI
JL. RAYA GILANG No. 159, GILANG,
TAMAN, KAB SIDOARJO
JAWA TIMUR 61257

Invoice

Client no.: 700401
Invoice no.: 2440002951
Dated: 30.10.2025
Your order: S253602
Our order no.: 4400002379
Delivery no.: 4480004267
Dispatch date: 30.10.2025
Dispatch: PT. Antaran Sukses Ex
Delivery address: 700401
Export clerk: Ms. Chen
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
000020	WC-01-FLAVOUR	75,00	477.798,00	35.834.850,00
	SINGAPORE CARTON BOX 25 KG			
	Country of origin: Singapore			
000030	WC-01-FLAVOUR	75,00	477.798,00	35.834.850,00
	SINGAPORE CARTON BOX 25 KG			
	Country of origin: Singapore			

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Items total:		71.669.700,00
Tax Based:		65.697.225,00
VAT:	12,000 %	65.697.225,00
		7.883.667,00
Final invoice amount:	IDR	79.553.367,00

Terms of payment: 45 days net
Up to 14.12.2025 without deduction

Terms of delivery: DDP Sidoarjo

Yours Faithfully,

Vidy