

PT. Konimex
Desa Sanggrahan Grogol Sukoharjo
57192 Solo, Jawa Tengah

Invoice

Client no.: 700030
Invoice no.: 2440002955
Dated: 31.10.2025
Your order: B2026/73C/0925/L1
Our order no.: 4400002380
Delivery no.: 4480004268
Dispatch date: 31.10.2025
Dispatch: PT. Antaran Sukses Ex
Delivery address: 700030
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
000010	1331738782 Cough Drop Flavour Natural Flavouring EVOH EX-PROTECTION can 30 l Country of origin: Singapore	500,00	666.612,00	333.306.000,00

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Items total:		333.306.000,00
Tax Based:		305.530.500,00
VAT:	12,000 %	305.530.500,00
		36.663.660,00

Final invoice amount: IDR **369.969.660,00**

Terms of payment: 45 days net
Up to 15.12.2025 without deduction

Terms of delivery: DDP Solo, Jawa Tengah

Yours Faithfully,

Vidy