

header buyer name

PT. SINAR SOSRO GUNUNG SLAMAT
Jl. Mayjen Sutoyo No.28
Slawi Wetan, Slawi
Kab. Tegal Jawa Tengah

Shipped to address

PT Sinar Sosro Gunung Slamat
Jalan Raya Kemenuh
Sukawati Sukawati
Kab Gianyar, Bali
Attn. 082339627636 Bpk Kadek Laba

invoice

Invoice

client no

Client no.: 700324

Invoice no.: 2440002941

Dated: 22.10.2025

Your order: 4100030064

Our order no.: 4400002426

Delivery no.: 4480004259

Dispatch date: 22.10.2025

Dispatch: PT. Antaran Sukses Ex

Delivery address: WE7003241

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	FLAVOUR-FT-STRAWBERRY			
	Plastic Can. 30 l SG	25,00	203.897,00	5.097.425,00
	Country of origin: Singapore			

PT. SINAR SOSRO GUNUNG SLAMAT
Jl. Mayjen Sutoyo No.28
Slawi Wetan, Slawi
Kab. Tegal Jawa Tengah

Date / Document no. 22.10.2025 / 2440002941 Page 2

total

Items total:	5.097.425,00
Tax Based.	1.672.639,58
VAT: 12,000 %	4.672.639,58
grand total	560.716,75
Final invoice amount:	IDR 5.658.141,75

Terms of payment: 60 days net
Up to 21.12.2025 without deduction

Terms of delivery: DDP Bekasi

Yours Faithfully,

Vidy