

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

<b>Invoice</b>	<b>Copy</b>
Client no.:	700401
Invoice no.:	2440002973
Dated:	07.11.2025
Your order:	S253609
Our order no.:	4400002452
Delivery no.:	4480004286
Dispatch date:	07.11.2025
Dispatch:	PT. Antaran Sukses Ex
Delivery address:	700401
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/>

<b>Item</b>	<b>Material/Denomination</b>	<b>Quantity/kg</b>	<b>IDR/kg</b>	<b>Total Value</b>
000010	GDV/SL-01-FLAVOUR			
	SINGAPORE CARTON BOX 25 KG	500,00	271.599,00	135.799.500,00
	Country of origin: Singapore			
000020	GDV/SL-01-FLAVOUR			
	SINGAPORE CARTON BOX 25 KG	500,00	271.599,00	135.799.500,00
	Country of origin: Singapore			
000030	GDV/SL-01-FLAVOUR			
	SINGAPORE CARTON BOX 25 KG	500,00	271.599,00	135.799.500,00
	Country of origin: Singapore			
000040	GDV/SL-01-FLAVOUR			
	SINGAPORE CARTON BOX 25 KG	500,00	271.599,00	135.799.500,00
	Country of origin: Singapore			

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Item	Material/Denomination	Quantity/kg	IDR/kg	Total Value
000050	GDV/SL-01-FLAVOUR SINGAPORE CARTON BOX 25 KG Country of origin: Singapore	500,00	271.599,00	135.799.500,00
Items total:				678.997.500,00
Tax Based:				622.414.375,00
VAT:	12,000 %		622.414.375,00	74.689.725,00
	<b>Final invoice amount:</b>		<b>IDR</b>	<b>753.687.225,00</b>

Terms of payment: 45 days net  
Up to 22.12.2025 without deduction

Terms of delivery: DDP Sidoarjo

Yours Faithfully,

Vidy