

header

buyer name

PT. Konimex

Desa Sanggrahan Grogol Sukoharjo

57192 Solo, Jawa Tengah

Shipped to address

PT. Konimex

Gudang Bahan Candy

Desa Sanggrahan Grogol Sukoharjo

57192 Solo, Jawa Tengah

invoice

Invoice

client no

Client no: 700030

invoice number 2440002942

invoice date 24.10.2025

Dated: 24.10.2025

Your order: B1808/73C/0825/L1

Our order no.: 4400002292

Delivery no.: 4480004247

Dispatch date: 24.10.2025

Dispatch: PT. Antaran Sukses Ex

Delivery address: WE7000301

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	1110658101 Orange Flavour Flavouring Composite Packaging, 30 l,PE-inlined Country of origin: Singapore	20,00	475.434,00	9.508.680,00

PT. Silesia Flavours Indonesia  
Jl Daan Mogot Km 21 Pergudangan Eraprma - Blok H No 18 Poris Gaga - Batu Ceper, 15122 Tangerang - Indonesia

PT Bank DBS Indonesia - DBS Bank Tower 37th Floor - Ciputra World Jakarta I Jl. Prof Dr. Satrio Kav 3-5 - Jakarta-12940  
Swift Code: DBSBIDJA - BANK CODE: 046 - BRANCH CODE: 0307  
Account Name: SILESIA FLAVOURS INDONESIA PT - Account Number: 3320054287 (IDR)

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Items total:			9.508.680,00
Tax Based:			8.716.290,00
VAT:	12,000 %	8.716.290,00	1.045.954,80
<b>Final invoice amount:</b>		<b>IDR</b>	<b>10.554.634,80</b>

Terms of payment: 45 days net  
Up to 08.12.2025 without deduction

Terms of delivery: DDP Solo, Jawa Tengah

Yours Faithfully,

Vidy