

header

buyer name

PT. Konimex

Desa Sanggrahan Grogol Sukoharjo

57192 Solo, Jawa Tengah

invoice

## Invoice

client no

Client no: 700030

invoice number 2440002943

invoice date 24.10.2025

Dated: 24.10.2025

Your order: B1996/73C/0925/L1/R1

Our order no.: 4400002374

Delivery no.: 4480004251

Dispatch date: 24.10.2025

Dispatch: PT. Antaran Sukses Ex

Delivery address: 700030

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	1330230826 Peppermint Flavour Natural Flavouring EVOH EX-PROTECTION can 30 l Country of origin: Singapore	60,00	836.245,00	50.174.700,00

PT. Silesia Flavours Indonesia  
Jl Daan Mogot Km 21 Pergudangan Eraprima - 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:			50.174.700,00
Tax Based:			45.993.475,00
VAT:	12,000 %	45.993.475,00	5.519.217,00
<b>Final invoice amount:</b>		<b>IDR</b>	<b>55.693.917,00</b>

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

Terms of delivery: DDP Solo, Jawa Tengah

Yours Faithfully,

Vidy