

PT. Neopangan Selaras Indonesia
Komp Sentra Niaga Surya Kadu
Blok I/18 RT.001/001 Kadujaya
Curug Tangerang 15810

Invoice

Client no.: 700225
Invoice no.: 2440002944
Dated: 24.10.2025
Your order: PO/HL/25/IX/0079
Our order no.: 4400002366
Delivery no.: 4480004248
Dispatch date: 24.10.2025
Dispatch: PT. Antaran Sukses Ex
Delivery address: 700225
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	1201601987 Silarom Coffee Flavouring SINGAPORE CARTON BOX 25 KG Country of origin: Singapore	20,00	808.172,00	16.163.440,00
000020	1201601987 Silarom Coffee Flavouring SINGAPORE CARTON BOX 25 KG Country of origin: Singapore	20,00	808.172,00	16.163.440,00

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Items total:		32.326.880,00
Tax Based:		29.632.973,33
VAT:	12,000 %	29.632.973,33

Final invoice amount:	IDR	35.882.836,80
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Terms of payment: 30 days net
Up to 23.11.2025 without deduction

Terms of delivery: DDP Tangerang

Yours Faithfully,

Vidy