

PT. Konimex  
Desa Sanggrahan Grogol Sukoharjo  
57192 Solo, Jawa Tengah

## Invoice

Client no.: 700030  
Invoice no.: 2440002943  
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	60,00	836.245,00	50.174.700,00
	Peppermint Flavour			
	Natural Flavouring			
	EVOH EX-PROTECTION can 30 l			
	Country of origin: Singapore			

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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

**Final invoice amount:** IDR **55.693.917,00**

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

Terms of delivery: DDP Solo, Jawa Tengah

Yours Faithfully,

Vidy