

PT. MENARA ULTRA INDONESIA
Jalan Cibeureum RT. 016 RW. 007
Wantilan CIpeundeuy Kab. Subang
Jawa Barat

Invoice	Copy
Client no.:	700267
Invoice no.:	2440002972
Dated:	07.11.2025
Your order:	01/SFI/MU/X/2025
Our order no.:	4400002442
Delivery no.:	4480004289
Dispatch date:	07.11.2025
Dispatch:	PT. Antaran Sukses Ex
Delivery address:	700267
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 1200312107	Vanilla Flavour Flavouring SINGAPORE CARTON BOX 25 KG	20,00	571.907,00	11.438.140,00

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Items total:		11.438.140,00
Tax Based:		10.484.961,67
VAT:	12,000 %	10.484.961,67
Final invoice amount:	IDR	12.696.335,40

Terms of payment: Payable immediately Due net
Up to 07.11.2025 without deduction

Terms of delivery: DDP Jawa Barat

Yours Faithfully,

Vidy