

PT Supra Sari Lestari
Jl. Pembangunan No.5
Kedung Halang Bogor 16710
Indonesia

Invoice

Client no.: 700560
Invoice no.: 2440002975
Dated: 07.11.2025
Your order: 539/SSL/IX/25
Our order no.: 4400002404
Delivery no.: 4480004284
Dispatch date: 07.11.2025
Dispatch: PT. Antaran Sukses Ex
Delivery address: 700560
Export clerk: Mr. Murtono
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	1201004994 Silarom Coffee Flavour Flavouring Country of origin: Singapore	25 , 00	558.780 , 00	13.969.500 , 00

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Items total:		13.969.500,00
Tax Based:		12.805.375,00
VAT:	12,000 %	12.805.375,00
Final invoice amount:	IDR	15.506.145,00

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

Terms of delivery: DDP Bogor

Yours Faithfully,

Vidy