

PT. SANTOS JAYA ABADI
JL. RAYA GILANG No. 159, GILANG,
TAMAN, KAB SIDOARJO
JAWA TIMUR 61257

Invoice	Copy
Client no.:	700401
Invoice no.:	2440002973
Dated:	07.11.2025
Your order:	S253609
Our order no.:	4400002452
Delivery no.:	4480004286
Dispatch date:	07.11.2025
Dispatch:	PT. Antaran Sukses Ex
Delivery address:	700401
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	GDV/SL-01-FLAVOUR SINGAPORE CARTON BOX 25 KG Country of origin: Singapore	500,00	271.599,00	135.799.500,00
000020	GDV/SL-01-FLAVOUR SINGAPORE CARTON BOX 25 KG Country of origin: Singapore	500,00	271.599,00	135.799.500,00
000030	GDV/SL-01-FLAVOUR SINGAPORE CARTON BOX 25 KG Country of origin: Singapore	500,00	271.599,00	135.799.500,00
000040	GDV/SL-01-FLAVOUR SINGAPORE CARTON BOX 25 KG Country of origin: Singapore	500,00	271.599,00	135.799.500,00

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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Item	Material/Denomination	Quantity/kg	IDR/kg	Total Value
000050	GDV/SL-01-FLAVOUR			
		500,00	271.599,00	135.799.500,00
	SINGAPORE CARTON BOX 25 KG			
	Country of origin: Singapore			
Items total:				678.997.500,00
Tax Based:				622.414.375,00
VAT:	12,000 %	622.414.375,00		74.689.725,00
Final invoice amount:			IDR	753.687.225,00

Terms of payment: 45 days net
Up to 22.12.2025 without deduction

Terms of delivery: DDP Sidoarjo

Yours Faithfully,

Vidy