

header

buyer name

PT. SINAR SOSRO GUNUNG SLAMAT

Jl. Mayjen Sutoyo No.28

Slawi Wetan, Slawi

Kab. Tegal Jawa Tengah

Shipped to address

PT Sinar Sosro Gunung Slamet

Jalan Raya Kemenuh

Sukawati Sukawati

Kab Gianyar, Bali

Attn. 082339627636 Bpk Kadek Laba

invoice

Invoice

client no

Client no: 700324

invoice number 2440002941

invoice date 22.10.2025

Dated: 22.10.2025

Your order: 4100030064

Our order no.: 4400002426

Delivery no.: 4480004259

Dispatch date: 22.10.2025

Dispatch: PT. Antaran Sukses Ex

Delivery address: WE7003241

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 | FLAVOUR-FT-STRAWBERRY | 25,00 | 203.897,00 | 5.097.425,00 |
| | Plastic Can. 30 l SG | | | |
| | Country of origin: Singapore | | | |

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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| | | | |
|----------------------------------|----------|--------------|---------------------|
| Items total: | | | 5.097.425,00 |
| Tax Based: | | | 4.672.639,58 |
| VAT: | 12,000 % | 4.672.639,58 | 560.716,75 |
| Final invoice amount: IDR | | | 5.658.141,75 |

Terms of payment: 60 days net
Up to 21.12.2025 without deduction

Terms of delivery: DDP Bekasi

Yours Faithfully,

Vidy