

header buyer name

PT. Neopangan Selaras Indonesia  
Komp Sentra Niaga Surya Kadu  
Blok I/18 RT.001/001 Kadujaya  
Curug Tangerang 15810

invoice

## Invoice

client no

Client no.: 700225

Invoice no.: 24400002944

Dated: 24.10.2025

Your order: PO/HL/25/IX/0079

Our order no.: 4400002366

Delivery no.: 4480004248

Dispatch date: 24.10.2025

Dispatch: PT. Antaran Sukses Ex

Delivery address: 700225

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	1201601987 Silarom Coffee Flavouring SINGAPORE CARTON BOX 25 KG Country of origin: Singapore	20,00	808.172,00	16.163.440,00
000020	1201601987 Silarom Coffee Flavouring SINGAPORE CARTON BOX 25 KG Country of origin: Singapore	20,00	808.172,00	16.163.440,00

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total

subtotal	Items total:	32.326.880,00
	Tax Based:	29.632.973,33
	VAT: 12,000 %	29.632.973,33 3.555.956,80
grand total		
	<b>Final invoice amount:</b>	<b>IDR 35.882.836,80</b>

Terms of payment: 30 days net  
Up to 23.11.2025 without deduction

Terms of delivery: DDP Tangerang

Yours Faithfully,

Vidy