

header buyer name

PT. Freyabadi Indotama
Jl. Maligi III Lot J-2A
Kawasan Industri KIIC
Teluk Jambe - Teluk Jambe
Karawang Jawa Barat 41361
Telp : 021 - 89109135

invoice

Invoice

client no

Client no.: 700200

Invoice no.: 2440002935

Dated: 21.10.2025

Your order: 4600049016

Our order no.: 4400002362

Delivery no.: 4480004244

Dispatch date: 21.10.2025

Dispatch: PT. Antaran Sukses Ex

Delivery address: 700200

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 1100807176	Strawberry Flavour Natural Flavouring Plastic Can. 30 l SG Country of origin: Singapore	150,00	863.391,00	129.508.650,00

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total

Items total:		129.508.650,00
Tax Based:		118.716.262,50
VAT:	12,000 %	118.716.262,50
Final invoice amount:		143.754.601,50

Terms of payment: 30 days net
Up to 20.11.2025 without deduction

Terms of delivery: DDP Karawang

Yours Faithfully,

Vidy