

PT. Niramamas Utama
Jl. Raya Bekasi Tambun KM 39.5
Tambun Selatan - Bekasi 17510

Invoice	Copy
Client no.:	700412
Invoice no.:	2440002967
Dated:	05.11.2025
Your order:	4100073397
Our order no.:	4400002338
Delivery no.:	4480004279
Dispatch date:	05.11.2025
Dispatch:	PT. Antaran Sukses Ex
Delivery address:	700412
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	1100305105 Orange Flavour_Type Jeju Natural Flavouring Customer reference number: 1100305105 ORANGE FLAVOUR_TYPE JEJU EVOH EX-PROTECTION can 30 l Country of origin: Singapore	500,00	670.812,00	335.406.000,00

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Items total:		335.406.000,00
Tax Based:		307.455.500,00
VAT:	12,000 %	307.455.500,00
		36.894.660,00
Final invoice amount:		IDR 372.300.660,00

Terms of payment: 60 days net
Up to 04.01.2026 without deduction

Terms of delivery: DDP Bekasi

Yours Faithfully,

Vidy