

header

buyer name

PT Supra Sari Lestari

Jl. Pembangunan No.5

Kedung Halang Bogor 16710

Indonesia

invoice

## Invoice

client no

Client no: 700560

invoice number

invoice no: 2440002975

invoice date

Dated: 07.11.2025

Your order: 539/SSL/IX/25

Our order no.: 4400002404

Delivery no.: 4480004284

Dispatch date: 07.11.2025

Dispatch: PT. Antaran Sukses Ex

Delivery address: 700560

Export clerk: Mr. Murtono

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	1201004994 Silarom Coffee Flavour Flavouring Country of origin: Singapore	25,00	558.780,00	13.969.500,00

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)

Date / Document no. 07.11.2025 / 2440002975 Page 2

Terms of payment: Payable immediately Due net  
Up to 07.11.2025 without deduction

Yours Faithfully,

Vidy