

PT. SINAR SOSRO GUNUNG SLAMAT  
Jl. Mayjen Sutoyo No.28  
Slawi Wetan, Slawi  
Kab. Tegal Jawa Tengah

**Shipped to address**

PT. SINAR SOSRO GUNUNG SLAMAT  
Jl. Raya Sultan Agung KM 28  
Medansatria, Medansatria,  
Bekasi, Jawa Barat 17132

Invoice		Copy
Client no.:	700324	
Invoice no.:	2440002969	
Dated:	06.11.2025	
Your order:	4100032004	
Our order no.:	4400002459	
Delivery no.:	4480004290	
Dispatch date:	06.11.2025	
Dispatch:	PT. Antaran Sukses Ex	
Delivery address:	WE7003247	
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			
		50,00	204.488,00	10.224.400,00
	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:		10.224.400,00
Tax Based:		9.372.366,67
VAT:	12,000 %	9.372.366,67
		1.124.684,00
<b>Final invoice amount:</b>		<b>IDR 11.349.084,00</b>

Terms of payment: 60 days net  
Up to 05.01.2026 without deduction

Terms of delivery: DDP Bekasi

Yours Faithfully,

Vidy