

header buyer name

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

Shipped to address
PT. Citra Daya Purnama
Jl Diponegoro KM.39
Desa Jati Mulya
Tambun, Bekasi 17510

invoice

Invoice

client no

Client no.: 700324

Invoice no.: 2440002940

Dated: 22.10.2025

Your order: 3356/SGS/09/25/KPB-T

Our order no.: 4400002424

Delivery no.: 4480004256

Dispatch date: 22.10.2025

Dispatch: PT. Antaran Sukses Ex

Delivery address: WE7003248

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			
	Plastic Can. 30 l SG	50,00	205.164,00	10.258.200,00
	Country of origin: Singapore			

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Date / Document no. 22.10.2025 / 2440002940 Page 2

total

Items total:		10.258.200,00
Tax Based:		9.403.350,00
VAT:	12,000 %	9.403.350,00
Final invoice amount:		11.386.602,00

Terms of payment: 60 days net
Up to 21.12.2025 without deduction

Terms of delivery: DDP Bekasi

Yours Faithfully,

Vidy