

<p>header buyer name PT. Konimex Desa Sanggrahan Grogol Sukoharjo 57192 Solo, Jawa Tengah</p> <p>Shipped to address PT. Konimex Gudang Bahan Candy Desa Sanggrahan Grogol Sukoharjo 57192 Solo, Jawa Tengah</p>	<p>invoice</p> <p>Invoice</p> <p>client no Client no.: 700030</p> <p>invoice no. Invoice no.: 2440002942</p> <p>Dated: 24.10.2025</p> <p>Your order: B1808/73C/0825/L1</p> <p>Our order no.: 4400002292</p> <p>Delivery no.: 4480004247</p> <p>Dispatch date: 24.10.2025</p> <p>Dispatch: PT. Antaran Sukses Ex</p> <p>Delivery address: WE7000301</p> <p>Export clerk: Ms. Dewi</p> <p>Phone: 6221-29516345</p>
---	--

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 1110658101	Orange Flavour Flavouring Composite Packaging, 30 l, PE-inlined	20,00	475.434,00	9.508.680,00

PT. Konimex
Desa Sanggrahan Grogol Sukoharjo
57192 Solo, Jawa Tengah

Date / Document no. 24.10.2025 / 2440002942 Page 2

totaltotal

Items total:		9.508.680,00
Tax Based.		8.716.290,00
VAT:	12,000 %	8.716.290,00
grand total		1.045.954,80
	Final invoice amount:	IDR
		10.554.634,80

Terms of payment: 45 days net
Up to 08.12.2025 without deduction

Terms of delivery: DDP Solo, Jawa Tengah

Yours Faithfully,

Vidy