

## DEBIT NOTE

NPWP: 01.308.948.7-092.000

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|                                                                                                                                |                                                                                                                                             |                            |
|--------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|
| <b>BUYER :</b><br>Code: 217898<br>CV Tirta Raharja<br>Jl Raya Ponorogo Madiun KM 05<br>RT 001 RW 001<br>Babadan Ponorogo 63491 | <b>SHIP TO :</b><br>Code:217898<br>CV Tirta Raharja<br>Jl Raya Ponorogo Madiun KM 05<br>RT 001 RW 001<br>Babadan Ponorogo<br>Ponorogo 63491 | Debit Note No 9987198458   |
|                                                                                                                                |                                                                                                                                             | Debit Note Date 11/07/2025 |
|                                                                                                                                |                                                                                                                                             | Net Due Date:28/07/2025    |

Tax ID: 01.480.568.3-647.000

Dist. Grade: ID-Dist Grade A

Dispatch Date :

| No                                                                     | Item No  | Item Description                            | Quantity          |      |      |      | Price/CS              | Rebate    | Discount<br>(Expense) | Amount     |
|------------------------------------------------------------------------|----------|---------------------------------------------|-------------------|------|------|------|-----------------------|-----------|-----------------------|------------|
|                                                                        |          |                                             | Pal               | Case | Dsp. | Pcs. |                       |           |                       |            |
| PO No.:TS FROM PT. Bumi Pembangunan Pertiw    Pricing Date: 27/06/2025 |          |                                             | Ord. No.:78181536 |      |      |      | Delivery No.:78181536 |           |                       |            |
| 0010                                                                   | 12562679 | BATITA 1+ Madu 24x350g ID                   |                   | 4    |      |      | 676,206               | 151,470   | 21,704                | 2,531,650  |
| 0020                                                                   | 12562693 | BATITA 1+ Vanila 12x850g ID                 |                   | 5    |      |      | 762,056               | 213,376   | 30,574                | 3,566,330  |
| 0030                                                                   | 12562694 | BATITA 1+ Vanila 24x350g ID                 |                   | 8    |      |      | 676,206               | 302,940   | 43,407                | 5,063,301  |
| 0040                                                                   | 12568427 | BATITA 3+ Madu 24x350g ID                   |                   | 6    |      |      | 655,008               | 220,083   | 31,535                | 3,678,430  |
| 0050                                                                   | 12551623 | BEAR BRAND RTD Milk Tin 30x140ml ID         |                   | 3    |      |      | 184,279               | 30,959    | 5,532                 | 516,346    |
| 0060                                                                   | 12551623 | BEAR BRAND RTD Milk Tin 30x140ml ID         |                   | 2    |      |      | 184,279               | 20,639    | 3,688                 | 344,231    |
| 0070                                                                   | 8109004  | 8109004 BEAR BRAND RTD Milk Tin 30x189ml ID |                   | 71   |      |      | 264,910               | 1,053,282 | 188,206               | 17,567,122 |
| 0080                                                                   | 8109004  | 8109004 BEAR BRAND RTD Milk Tin 30x189ml ID |                   | 139  |      |      | 264,910               | 2,062,059 | 368,461               | 34,391,970 |
| 0090                                                                   | 8109004  | 8109004 BEAR BRAND RTD Milk Tin 30x189ml ID |                   | 270  |      |      | 264,910               | 4,005,439 | 715,715               | 66,804,546 |
| 0100                                                                   | 8109004  | 8109004 BEAR BRAND RTD Milk Tin 30x189ml ID |                   | 126  |      |      | 264,910               | 1,869,205 | 334,000               | 31,175,455 |
| 0110                                                                   | 12512795 | BEAR BRAND White Malt RTD 24x140ml N3 ID    |                   | 20   |      |      | 193,775               | 217,028   | 31,097                | 3,627,375  |

Total

169,266,756

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| .....<br>Buyer Signature | SE&O<br>JAKARTA , 11 July 2025<br>PT Nestlé Indonesia<br><br>This is system generated invoice no<br>signature required |
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|                                                                                                                                |                                                                                                                                             | Debit Note Date 11/07/2025 |
|                                                                                                                                |                                                                                                                                             | Net Due Date:28/07/2025    |

Tax ID: 01.480.568.3-647.000

Dist. Grade: ID-Dist Grade A

Dispatch Date :

| No   | Item No  | Item Description                        | Quantity |      |      |      | Price/CS  | Rebate     | Discount<br>(Expense) | Amount      |
|------|----------|-----------------------------------------|----------|------|------|------|-----------|------------|-----------------------|-------------|
|      |          |                                         | Pal      | Case | Dsp. | Pcs. |           |            |                       |             |
| 0120 | 12512801 | BEAR BRAND White Tea Tin 24x140ml N2 ID |          | 20   |      |      | 193,775   | 217,028    | 31,097                | 3,627,375   |
| 0130 | 12573983 | CARNATION SBC 48x365g N1 ID             |          | 3    |      |      | 481,833   | 80,948     | 15,693                | 1,348,858   |
| 0140 | 12597119 | DANCOW 1+ Madu Box 12x1000g N2 ID       |          | 13   |      |      | 1,169,519 | 851,410    | 121,995               | 14,230,342  |
| 0150 | 12597119 | DANCOW 1+ Madu Box 12x1000g N2 ID       |          | 8    |      |      | 1,169,519 | 523,945    | 75,074                | 8,757,133   |
| 0160 | 12597109 | DANCOW 1+ Vanila Box 12x1000g N2 ID     |          | 12   |      |      | 1,169,519 | 785,917    | 112,611               | 13,135,700  |
| 0170 | 12597109 | DANCOW 1+ Vanila Box 12x1000g N2 ID     |          | 6    |      |      | 1,169,519 | 392,958    | 56,305                | 6,567,851   |
| 0180 | 12597109 | DANCOW 1+ Vanila Box 12x1000g N2 ID     |          | 14   |      |      | 1,169,519 | 916,903    | 131,379               | 15,324,984  |
| 0190 | 12593665 | DANCOW 1+ Vanila Box 12x750g N2 ID      |          | 3    |      |      | 875,622   | 147,104    | 21,078                | 2,458,684   |
| 0200 | 12593665 | DANCOW 1+ Vanila Box 12x750g N2 ID      |          | 1    |      |      | 875,622   | 49,035     | 7,026                 | 819,561     |
| 0210 | 12593665 | DANCOW 1+ Vanila Box 12x750g N2 ID      |          | 2    |      |      | 875,622   | 98,070     | 14,052                | 1,639,122   |
| 0220 | 12597140 | DANCOW 3+ Madu Box 12x1000g N2 ID       |          | 163  |      |      | 1,148,665 | 10,485,014 | 1,502,353             | 175,245,028 |
| 0230 | 12597140 | DANCOW 3+ Madu Box 12x1000g N2 ID       |          | 49   |      |      | 1,148,665 | 3,151,937  | 451,628               | 52,681,020  |

Total

465,102,414

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|                                                                                                                                |                                                                                                                                             | Debit Note Date 11/07/2025 |
|                                                                                                                                |                                                                                                                                             | Net Due Date:28/07/2025    |

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Dispatch Date :

| No   | Item No  | Item Description                         | Quantity |      |      |      | Price/CS  | Rebate    | Discount<br>(Expense) | Amount     |
|------|----------|------------------------------------------|----------|------|------|------|-----------|-----------|-----------------------|------------|
|      |          |                                          | Pal      | Case | Dsp. | Pcs. |           |           |                       |            |
| 0240 | 12597130 | DANCOW 3+ Vanila Box 12x1000g N2 ID      |          | 34   |      |      | 1,148,665 | 2,187,058 | 313,374               | 36,554,178 |
| 0250 | 12597130 | DANCOW 3+ Vanila Box 12x1000g N2 ID      |          | 54   |      |      | 1,148,665 | 3,473,563 | 497,712               | 58,056,635 |
| 0260 | 12597124 | DANCOW 5+ Madu Box 12x1000g N2 ID        |          | 9    |      |      | 1,132,185 | 570,621   | 81,762                | 9,537,282  |
| 0270 | 12583013 | DANCOW BABY 2 Box 40x120g ID             |          | 6    |      |      | 416,040   | 194,707   |                       | 2,301,533  |
| 0280 | 12577939 | DANCOW Coklat Fortigro BIB 24x390g N1ID  |          | 33   |      |      | 1,004,488 | 1,856,294 | 265,980               | 31,025,830 |
| 0290 | 12577952 | DANCOW Coklat Frtgro BIB 12x780g N2ID    |          | 6    |      |      | 973,432   | 327,073   | 46,865                | 5,466,654  |
| 0300 | 12577952 | DANCOW Coklat Frtgro BIB 12x780g N2ID    |          | 2    |      |      | 973,432   | 109,024   | 15,622                | 1,822,218  |
| 0310 | 12577952 | DANCOW Coklat Frtgro BIB 12x780g N2ID    |          | 8    |      |      | 973,432   | 436,098   | 62,487                | 7,288,871  |
| 0320 | 12577952 | DANCOW Coklat Frtgro BIB 12x780g N2ID    |          | 13   |      |      | 973,432   | 708,658   | 101,541               | 11,844,417 |
| 0330 | 12577952 | DANCOW Coklat Frtgro BIB 12x780g N2ID    |          | 1    |      |      | 973,432   | 54,512    | 7,811                 | 911,109    |
| 0340 | 12578154 | DANCOW Coklat Fortgr UHT 36x180ml N1ID   |          | 1    |      |      | 183,980   | 10,303    | 1,476                 | 172,201    |
| 0350 | 12612050 | DANCOW FortiGro Pouch Choc12x1000gPRCont |          | 2    |      |      | 1,156,553 | 129,534   | 18,560                | 2,165,012  |

Total

632,248,354

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|                                                                                                                                |                                                                                                                                             | Debit Note Date 11/07/2025 |
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Dispatch Date :

| No   | Item No  | Item Description                         | Quantity |      |      |      | Price/CS  | Rebate    | Discount<br>(Expense) | Amount     |
|------|----------|------------------------------------------|----------|------|------|------|-----------|-----------|-----------------------|------------|
|      |          |                                          | Pal      | Case | Dsp. | Pcs. |           |           |                       |            |
| 0360 | 12612050 | DANCOW FortiGro Pouch Choc12x1000gPRCont |          | 2    |      |      | 1,156,553 | 129,534   | 18,560                | 2,165,012  |
| 0370 | 12612178 | DANCOW FORTIGROW Pouch Ins12x1000gPRCont |          | 3    |      |      | 1,215,452 | 204,196   | 29,258                | 3,412,902  |
| 0380 | 12612178 | DANCOW FORTIGROW Pouch Ins12x1000gPRCont |          | 2    |      |      | 1,215,452 | 136,131   | 19,506                | 2,275,267  |
| 0390 | 12612178 | DANCOW FORTIGROW Pouch Ins12x1000gPRCont |          | 2    |      |      | 1,215,452 | 136,131   | 19,506                | 2,275,267  |
| 0400 | 12578064 | DANCOW Full Cream Fortigro 12x780g N1ID  |          | 3    |      |      | 1,144,752 | 192,318   | 27,556                | 3,214,382  |
| 0410 | 12578064 | DANCOW Full Cream Fortigro 12x780g N1ID  |          | 2    |      |      | 1,144,752 | 128,212   | 18,371                | 2,142,921  |
| 0420 | 12578064 | DANCOW Full Cream Fortigro 12x780g N1ID  |          | 1    |      |      | 1,144,752 | 64,106    | 9,185                 | 1,071,461  |
| 0430 | 12578153 | DANCOW Instant Fortigro BIB 12x780g N1ID |          | 7    |      |      | 1,041,127 | 408,122   | 58,478                | 6,821,289  |
| 0440 | 12578153 | DANCOW Instant Fortigro BIB 12x780g N1ID |          | 8    |      |      | 1,041,127 | 466,425   | 66,832                | 7,795,759  |
| 0450 | 12596630 | DANCOWMilkyshakeChocoHazelUHT 36x180ml   |          | 1    |      |      | 167,838   | 9,399     | 1,347                 | 157,092    |
| 0460 | 12573226 | HONEY STARS Combo Pack 48(20+10)g N1ID   |          | 34   |      |      | 337,496   | 642,592   | 92,074                | 10,740,198 |
| 0470 | 12571052 | LACTOGROW 3 Honey 12x1kg N4 ID           |          | 43   |      |      | 1,668,267 | 4,017,187 | 575,605               | 67,142,689 |

Total

741,462,593

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|                                                                                                                                |                                                                                                                                             | Debit Note Date 11/07/2025 |
|                                                                                                                                |                                                                                                                                             | Net Due Date:28/07/2025    |

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| No   | Item No  | Item Description                       | Quantity |      |      |      | Price/CS  | Rebate    | Discount<br>(Expense) | Amount     |
|------|----------|----------------------------------------|----------|------|------|------|-----------|-----------|-----------------------|------------|
|      |          |                                        | Pal      | Case | Dsp. | Pcs. |           |           |                       |            |
| 0480 | 12571052 | LACTOGROW 3 Honey 12x1kg N4 ID         |          | 20   |      |      | 1,668,267 | 1,868,459 | 267,723               | 31,229,158 |
| 0490 | 12571052 | LACTOGROW 3 Honey 12x1kg N4 ID         |          | 36   |      |      | 1,668,267 | 3,363,226 | 481,902               | 56,212,484 |
| 0500 | 12571043 | LACTOGROW 3 Vanila 12x1kg N2 ID        |          | 4    |      |      | 1,668,267 | 373,692   | 53,545                | 6,245,831  |
| 0510 | 12571043 | LACTOGROW 3 Vanila 12x1kg N2 ID        |          | 10   |      |      | 1,668,267 | 934,230   | 133,862               | 15,614,578 |
| 0520 | 12571043 | LACTOGROW 3 Vanila 12x1kg N2 ID        |          | 7    |      |      | 1,668,267 | 653,961   | 93,703                | 10,930,205 |
| 0530 | 12571024 | LACTOGROW 4 Honey12x1kg N2 ID          |          | 30   |      |      | 1,468,902 | 2,467,755 | 353,594               | 41,245,711 |
| 0540 | 12570927 | LACTOGROW 4 Van 12x1kg N2 ID           |          | 6    |      |      | 1,468,902 | 493,551   | 70,719                | 8,249,142  |
| 0550 | 12570927 | LACTOGROW 4 Van 12x1kg N2 ID           |          | 10   |      |      | 1,468,902 | 822,585   | 117,865               | 13,748,570 |
| 0560 | 12570927 | LACTOGROW 4 Van 12x1kg N2 ID           |          | 4    |      |      | 1,468,902 | 329,034   | 47,146                | 5,499,428  |
| 0570 | 12570927 | LACTOGROW 4 Van 12x1kg N2 ID           |          | 3    |      |      | 1,468,902 | 246,776   | 35,359                | 4,124,571  |
| 0580 | 12600763 | LACTOGROW PRO 1+ Van 12x735g ID        |          | 1    |      |      | 1,379,342 | 77,243    | 11,068                | 1,291,031  |
| 0590 | 12536873 | MAGGI Magic Lezat SICH 60(12x7g) N3 ID |          | 13   |      |      | 317,937   | 231,458   | 33,165                | 3,868,558  |

Total

939,721,860

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|------|----------|------------------------------------------|----------|------|------|------|-----------|-----------|-----------------------|------------|
|      |          |                                          | Pal      | Case | Dsp. | Pcs. |           |           |                       |            |
| 0600 | 12536873 | MAGGI Magic Lezat SICH 60(12x7g) N3 ID   |          | 21   |      |      | 317,937   | 373,894   | 53,574                | 6,249,209  |
| 0610 | 12605386 | MILO 3in1 ACTIV-GO Pouch 12x990g PRTinID |          | 11   |      |      | 1,007,108 | 620,379   | 122,356               | 10,335,453 |
| 0620 | 12598384 | MILO 3in1 ACTIV-GO Pouch 24x400g ID      |          | 4    |      |      | 909,703   | 203,773   | 29,198                | 3,405,841  |
| 0630 | 12579952 | MILO ACTIV-GO SICH 20((10+1)x22g) PR ID  |          | 95   |      |      | 335,588   | 1,785,328 | 352,118               | 29,743,414 |
| 0640 | 12571173 | MILO ACTIV-GO UHT Cmbk 9(4x180ml) N3 ID  |          | 1    |      |      | 145,766   | 8,163     | 1,652                 | 135,951    |
| 0650 | 12551054 | MILO Cereal 18x150g ID                   |          | 1    |      |      | 362,244   | 20,286    | 2,907                 | 339,051    |
| 0660 | 12573244 | MILO Cereal Combo Pack 48(20+10)g N1ID   |          | 14   |      |      | 337,496   | 264,597   | 37,913                | 4,422,434  |
| 0670 | 12579191 | MILO UHT Nutriactiv Banana 36x180ml ID   |          | 2    |      |      | 172,404   | 19,309    | 2,767                 | 322,732    |
| 0680 | 12579191 | MILO UHT Nutriactiv Banana 36x180ml ID   |          | 3    |      |      | 172,404   | 28,964    | 4,150                 | 484,098    |
| 0690 | 12579183 | MILO UHT Nutriactiv Cereal 36x180ml ID   |          | 2    |      |      | 172,404   | 19,309    | 2,767                 | 322,732    |
| 0700 | 12609869 | NCF Caramel Macchiato 24x220ml ID NEW    |          | 18   |      |      | 123,874   | 124,865   | 22,101                | 2,082,766  |
| 0710 | 12609876 | NCF Premium Original Can 24x220ml ID NEW |          | 4    |      |      | 178,509   | 39,986    | 7,077                 | 666,973    |

Total

998,232,514

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|                                                                                                                                |                                                                                                                                             | Debit Note Date 11/07/2025 |
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|-------|----------|---------------------------------------------|----------|------|------|------|----------|---------|-----------------------|---------------|
|       |          |                                             | Pal      | Case | Dsp. | Pcs. |          |         |                       |               |
| 0720  | 12609880 | NESCAFE Cappuccino 24x220ml ID NEW          |          | 22   |      |      | 123,874  | 152,613 | 27,012                | 2,545,603     |
| 0730  | 12609835 | NESCAFE Latte 24x220ml ID NEW               |          | 43   |      |      | 123,874  | 298,289 | 52,797                | 4,975,496     |
| 0740  | 12580944 | NESTLE GOODNES Kurma Ajwa Milk 30x189ml     |          | 5    |      |      | 229,730  | 64,324  | 9,217                 | 1,075,109     |
| 0750  | 12587944 | TRIX Cereal 48(20+10)g ID                   |          | 10   |      |      | 344,159  | 192,729 | 27,615                | 3,221,246     |
| 0760  | 12587944 | TRIX Cereal 48(20+10)g ID                   |          | 10   |      |      | 344,159  | 192,729 | 27,615                | 3,221,246     |
| 0770  | 12562714 | BATITA 1+ Madu 12x850g ID                   |          |      |      | 6    | 762,056  | 21,338  | 3,057                 | 356,633       |
| 0780  | 12562679 | BATITA 1+ Madu 24x350g ID                   |          |      |      | 23   | 676,206  | 36,290  | 5,200                 | 606,541       |
| 0790  | 12562693 | BATITA 1+ Vanila 12x850g ID                 |          |      |      | 7    | 762,056  | 24,894  | 3,567                 | 416,072       |
| 0800  | 12562694 | BATITA 1+ Vanila 24x350g ID                 |          |      |      | 19   | 676,206  | 29,978  | 4,295                 | 501,057       |
| 0810  | 12568417 | BATITA 3+ Madu 12x850g ID                   |          |      |      | 2    | 740,859  | 6,915   | 991                   | 115,571       |
| 0820  | 12568427 | BATITA 3+ Madu 24x350g ID                   |          |      |      | 18   | 655,008  | 27,510  | 3,942                 | 459,804       |
| 0830  | 8109004  | 8109004 BEAR BRAND RTD Milk Tin 30x189ml ID |          |      |      | 25   | 264,910  | 12,362  | 2,209                 | 206,187       |
| Total |          |                                             |          |      |      |      |          |         |                       | 1,015,933,079 |

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| .....<br>Buyer Signature | SE&O<br>JAKARTA , 11 July 2025<br>PT Nestlé Indonesia<br><br>This is system generated invoice no<br>signature required |
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## DEBIT NOTE

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|                                                                                                                                |                                                                                                                                             |                            |
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| <b>BUYER :</b><br>Code: 217898<br>CV Tirta Raharja<br>Jl Raya Ponorogo Madiun KM 05<br>RT 001 RW 001<br>Babadan Ponorogo 63491 | <b>SHIP TO :</b><br>Code:217898<br>CV Tirta Raharja<br>Jl Raya Ponorogo Madiun KM 05<br>RT 001 RW 001<br>Babadan Ponorogo<br>Ponorogo 63491 | Debit Note No 9987198458   |
|                                                                                                                                |                                                                                                                                             | Debit Note Date 11/07/2025 |
|                                                                                                                                |                                                                                                                                             | Net Due Date:28/07/2025    |

Tax ID: 01.480.568.3-647.000

Dist. Grade: ID-Dist Grade A

Dispatch Date :

| No   | Item No  | Item Description                         | Quantity |      |      |      | Price/CS  | Rebate | Discount<br>(Expense) | Amount  |
|------|----------|------------------------------------------|----------|------|------|------|-----------|--------|-----------------------|---------|
|      |          |                                          | Pal      | Case | Dsp. | Pcs. |           |        |                       |         |
| 0840 | 12512795 | BEAR BRAND White Malt RTD 24x140ml N3 ID |          |      |      | 18   | 193,775   | 8,139  | 1,166                 | 136,026 |
| 0850 | 12512801 | BEAR BRAND White Tea Tin 24x140ml N2 ID  |          |      |      | 20   | 193,775   | 9,043  | 1,296                 | 151,140 |
| 0860 | 12573983 | CARNATION SBC 48x365g N1 ID              |          |      |      | 37   | 481,833   | 20,799 | 4,032                 | 346,582 |
| 0870 | 12597119 | DANCOW 1+ Madu Box 12x1000g N2 ID        |          |      |      | 5    | 1,169,519 | 27,289 | 3,910                 | 456,101 |
| 0880 | 12593638 | DANCOW 1+ Madu Box 12x750g N2 ID         |          |      |      | 10   | 875,622   | 40,862 | 5,855                 | 682,968 |
| 0890 | 12593687 | DANCOW 1+ Madu Box 40x120g N1 ID         |          |      |      | 30   | 485,874   | 20,407 | 2,924                 | 341,075 |
| 0900 | 12597109 | DANCOW 1+ Vanila Box 12x1000g N2 ID      |          |      |      | 8    | 1,169,519 | 43,662 | 6,256                 | 729,761 |
| 0910 | 12593665 | DANCOW 1+ Vanila Box 12x750g N2 ID       |          |      |      | 1    | 875,622   | 4,086  | 586                   | 68,297  |
| 0920 | 12593639 | DANCOW 1+ Vanila Box 24x350g N1 ID       |          |      |      | 2    | 870,378   | 4,062  | 582                   | 67,888  |
| 0930 | 12571057 | DANCOW 3+ Cokelat Box 12x750g N1 ID      |          |      |      | 5    | 905,927   | 21,138 | 3,029                 | 353,303 |
| 0940 | 12597140 | DANCOW 3+ Madu Box 12x1000g N2 ID        |          |      |      | 9    | 1,148,665 | 48,244 | 6,913                 | 806,342 |
| 0950 | 12594561 | DANCOW 3+ Madu Box 12x750g N2 ID         |          |      |      | 2    | 854,649   | 7,977  | 1,143                 | 133,322 |

Total

1,020,205,884

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| <b>BUYER :</b><br>Code: 217898<br>CV Tirta Raharja<br>Jl Raya Ponorogo Madiun KM 05<br>RT 001 RW 001<br>Babadan Ponorogo 63491 | <b>SHIP TO :</b><br>Code:217898<br>CV Tirta Raharja<br>Jl Raya Ponorogo Madiun KM 05<br>RT 001 RW 001<br>Babadan Ponorogo<br>Ponorogo 63491 | Debit Note No 9987198458   |
|                                                                                                                                |                                                                                                                                             | Debit Note Date 11/07/2025 |
|                                                                                                                                |                                                                                                                                             | Net Due Date:28/07/2025    |

Tax ID: 01.480.568.3-647.000

Dist. Grade: ID-Dist Grade A

Dispatch Date :

| No    | Item No  | Item Description                         | Quantity |      |      |      | Price/CS  | Rebate | Discount<br>(Expense) | Amount        |
|-------|----------|------------------------------------------|----------|------|------|------|-----------|--------|-----------------------|---------------|
|       |          |                                          | Pal      | Case | Dsp. | Pcs. |           |        |                       |               |
| 0960  | 12597130 | DANCOW 3+ Vanila Box 12x1000g N2 ID      |          |      |      | 6    | 1,148,665 | 32,163 | 4,608                 | 537,562       |
| 0970  | 12597124 | DANCOW 5+ Madu Box 12x1000g N2 ID        |          |      |      | 10   | 1,132,185 | 52,835 | 7,571                 | 883,082       |
| 0980  | 12594575 | DANCOW 5+ Madu Box 12x750g N2 ID         |          |      |      | 3    | 848,357   | 11,877 | 1,702                 | 198,510       |
| 0990  | 12594554 | DANCOW 5+ Madu Box 24x350g N1 ID         |          |      |      | 5    | 828,432   | 9,665  | 1,385                 | 161,540       |
| 1000  | 12583023 | DANCOW BABY 2 Box 12x550g ID             |          |      |      | 6    | 549,384   | 21,426 |                       | 253,266       |
| 1010  | 12583013 | DANCOW BABY 2 Box 40x120g ID             |          |      |      | 26   | 416,040   | 21,093 |                       | 249,333       |
| 1020  | 12577939 | DANCOW Coklat Fortigro BIB 24x390g N1ID  |          |      |      | 7    | 1,004,488 | 16,407 | 2,351                 | 274,218       |
| 1030  | 12577952 | DANCOW Coklat Frtgro BIB 12x780g N2ID    |          |      |      | 6    | 973,432   | 27,256 | 3,905                 | 455,555       |
| 1040  | 12578154 | DANCOW Coklat Fortgr UHT 36x180ml N1ID   |          |      |      | 10   | 183,980   | 2,862  | 410                   | 47,834        |
| 1050  | 12578064 | DANCOW Full Cream Fortigro 12x780g N1ID  |          |      |      | 4    | 1,144,752 | 21,369 | 3,062                 | 357,153       |
| 1060  | 12578153 | DANCOW Instant Fortigro BIB 12x780g N1ID |          |      |      | 8    | 1,041,127 | 38,869 | 5,569                 | 649,647       |
| 1070  | 12593678 | DANCOW StrawberryFortigroUHT36x110mlN3ID |          |      |      | 30   | 85,766    | 4,002  | 573                   | 66,897        |
| Total |          |                                          |          |      |      |      |           |        |                       | 1,024,340,481 |

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| <b>BUYER :</b><br>Code: 217898<br>CV Tirta Raharja<br>Jl Raya Ponorogo Madiun KM 05<br>RT 001 RW 001<br>Babadan Ponorogo 63491 | <b>SHIP TO :</b><br>Code:217898<br>CV Tirta Raharja<br>Jl Raya Ponorogo Madiun KM 05<br>RT 001 RW 001<br>Babadan Ponorogo<br>Ponorogo 63491 | Debit Note No 9987198458   |
|                                                                                                                                |                                                                                                                                             | Debit Note Date 11/07/2025 |
|                                                                                                                                |                                                                                                                                             | Net Due Date:28/07/2025    |

Tax ID: 01.480.568.3-647.000

Dist. Grade: ID-Dist Grade A

Dispatch Date :

| No    | Item No  | Item Description                         | Quantity |      |      |      | Price/CS  | Rebate  | Discount<br>(Expense) | Amount        |
|-------|----------|------------------------------------------|----------|------|------|------|-----------|---------|-----------------------|---------------|
|       |          |                                          | Pal      | Case | Dsp. | Pcs. |           |         |                       |               |
| 1080  | 12596630 | DANCOWMilkyshakeChocoHazelUHT 36x180ml   |          |      |      | 12   | 167,838   | 3,133   | 449                   | 52,364        |
| 1090  | 12596613 | DANCOWMilkyshakeCookiesCreamUHT 36x180ml |          |      |      | 12   | 167,838   | 3,133   | 449                   | 52,364        |
| 1100  | 12495637 | HONEY STARS Cereal 18x150g N4 ID         |          |      |      | 1    | 362,244   | 1,127   | 161                   | 18,837        |
| 1110  | 12573226 | HONEY STARS Combo Pack 48(20+10)g N1ID   |          |      |      | 42   | 337,496   | 16,537  | 2,370                 | 276,402       |
| 1120  | 12557185 | KOKOKRCH COOKIECerBr MP 12(16x14.5g)N3ID |          |      |      | 80   | 532,153   | 12,417  | 1,779                 | 207,534       |
| 1130  | 12570151 | LACTOGEN 1 12x1kg N3 ID                  |          |      |      | 1    | 1,814,771 | 11,796  |                       | 139,435       |
| 1140  | 12600786 | LACTOGEN PRO 6-12 mo 24x350g ID          |          |      |      | 2    | 1,377,989 | 8,957   |                       | 105,875       |
| 1150  | 12600766 | LACTOGEN PRO 0-6 mo 12x1kg ID            |          |      |      | 6    | 1,814,771 | 70,776  |                       | 836,610       |
| 1160  | 12600765 | LACTOGEN PRO 6-12 mo 12x1kg ID           |          |      |      | 10   | 1,814,771 | 117,960 |                       | 1,394,349     |
| 1170  | 12600777 | LACTOGEN PRO 6-12 mo 12x735g ID          |          |      |      | 3    | 1,468,410 | 28,634  |                       | 338,469       |
| 1180  | 12600796 | LACTOGEN PRO 6-12 mo 40x180g ID          |          |      |      | 17   | 1,131,387 | 37,505  |                       | 443,334       |
| 1190  | 12513374 | LACTOGROW 3 24x350g N3 ID                |          |      |      | 22   | 1,285,143 | 65,971  | 9,453                 | 1,102,624     |
| Total |          |                                          |          |      |      |      |           |         |                       | 1,029,308,678 |

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| .....<br>Buyer Signature | SE&O<br>JAKARTA , 11 July 2025<br>PT Nestlé Indonesia<br><br>This is system generated invoice no<br>signature required |
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| <b>BUYER :</b><br>Code: 217898<br>CV Tirta Raharja<br>Jl Raya Ponorogo Madiun KM 05<br>RT 001 RW 001<br>Babadan Ponorogo 63491 | <b>SHIP TO :</b><br>Code:217898<br>CV Tirta Raharja<br>Jl Raya Ponorogo Madiun KM 05<br>RT 001 RW 001<br>Babadan Ponorogo<br>Ponorogo 63491 | Debit Note No 9987198458   |
|                                                                                                                                |                                                                                                                                             | Debit Note Date 11/07/2025 |
|                                                                                                                                |                                                                                                                                             | Net Due Date:28/07/2025    |

Tax ID: 01.480.568.3-647.000

Dist. Grade: ID-Dist Grade A

Dispatch Date :

| No   | Item No  | Item Description                        | Quantity |      |      |      | Price/CS  | Rebate | Discount<br>(Expense) | Amount  |
|------|----------|-----------------------------------------|----------|------|------|------|-----------|--------|-----------------------|---------|
|      |          |                                         | Pal      | Case | Dsp. | Pcs. |           |        |                       |         |
| 1200 | 12571052 | LACTOGROW 3 Honey 12x1kg N4 ID          |          |      |      | 2    | 1,668,267 | 15,571 | 2,231                 | 260,243 |
| 1210 | 12513270 | LACTOGROW 3 Honey 24x350g N3 ID         |          |      |      | 6    | 1,285,143 | 17,992 | 2,578                 | 300,716 |
| 1220 | 12571043 | LACTOGROW 3 Vanila 12x1kg N2 ID         |          |      |      | 1    | 1,668,267 | 7,785  | 1,116                 | 130,121 |
| 1230 | 12513098 | LACTOGROW 3 Vanila 24x350g N3 ID        |          |      |      | 6    | 1,285,143 | 17,992 | 2,578                 | 300,716 |
| 1240 | 12571024 | LACTOGROW 4 Honey12x1kg N2 ID           |          |      |      | 4    | 1,468,902 | 27,420 | 3,929                 | 458,285 |
| 1250 | 12571025 | LACTOGROW 4 Honey12x735g N2 ID          |          |      |      | 1    | 1,207,054 | 5,633  | 807                   | 94,148  |
| 1260 | 12570927 | LACTOGROW 4 Van 12x1kg N2 ID            |          |      |      | 4    | 1,468,902 | 27,420 | 3,929                 | 458,285 |
| 1270 | 12600738 | LACTOGROW PRO 1+ Honey 24x350g ID       |          |      |      | 17   | 1,285,143 | 50,977 | 7,304                 | 852,029 |
| 1280 | 12536873 | MAGGI Magic Lezat SICH 60(12x7g) N3 ID  |          |      |      | 60   | 317,937   | 1,484  | 213                   | 24,798  |
| 1290 | 12459245 | MAGGI Oyster Sauce 24x350g Npk ID       |          |      |      | 2    | 400,369   | 1,868  | 268                   | 31,228  |
| 1300 | 12516308 | MAGGI Seasoning 24x100ml N1 ID          |          |      |      | 22   | 313,649   | 16,101 | 2,307                 | 269,104 |
| 1310 | 12583776 | MILO 3in1 ACTIV-GO Pbg 12(18x34g) N1 ID |          |      |      | 126  | 723,420   | 23,632 | 4,661                 | 393,702 |

Total

1,032,882,053

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| .....<br>Buyer Signature | SE&O<br>JAKARTA , 11 July 2025<br>PT Nestlé Indonesia<br><br>This is system generated invoice no<br>signature required |
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| <b>BUYER :</b><br>Code: 217898<br>CV Tirta Raharja<br>Jl Raya Ponorogo Madiun KM 05<br>RT 001 RW 001<br>Babadan Ponorogo 63491 | <b>SHIP TO :</b><br>Code:217898<br>CV Tirta Raharja<br>Jl Raya Ponorogo Madiun KM 05<br>RT 001 RW 001<br>Babadan Ponorogo<br>Ponorogo 63491 | Debit Note No 9987198458   |
|                                                                                                                                |                                                                                                                                             | Debit Note Date 11/07/2025 |
|                                                                                                                                |                                                                                                                                             | Net Due Date:28/07/2025    |

Tax ID: 01.480.568.3-647.000

Dist. Grade: ID-Dist Grade A

Dispatch Date :

| No    | Item No  | Item Description                         | Quantity |      |      |      | Price/CS  | Rebate | Discount<br>(Expense) | Amount        |
|-------|----------|------------------------------------------|----------|------|------|------|-----------|--------|-----------------------|---------------|
|       |          |                                          | Pal      | Case | Dsp. | Pcs. |           |        |                       |               |
| 1320  | 12583797 | MILO 3in1 ACTIV-GO Pouch 12x990g N1 ID   |          |      |      | 9    | 1,007,108 | 42,299 | 8,343                 | 704,689       |
| 1330  | 12605386 | MILO 3in1 ACTIV-GO Pouch 12x990g PRTinID |          |      |      | 7    | 1,007,108 | 32,899 | 6,489                 | 548,092       |
| 1340  | 12598384 | MILO 3in1 ACTIV-GO Pouch 24x400g ID      |          |      |      | 2    | 909,703   | 4,245  | 608                   | 70,956        |
| 1350  | 12574802 | MILO ACTIV-GO Pouch 12x990g N1 ID        |          |      |      | 1    | 976,495   | 4,557  | 899                   | 75,919        |
| 1360  | 12605385 | MILO ACTIV-GO Pouch 12x990g PRTinCan     |          |      |      | 2    | 976,495   | 9,114  | 1,798                 | 151,837       |
| 1370  | 12609050 | MILO ACTIV-GO RTD Calcium 24x220ml ID    |          |      |      | 3    | 184,750   | 1,293  | 185                   | 21,616        |
| 1380  | 12551054 | MILO Cereal 18x150g ID                   |          |      |      | 7    | 362,244   | 7,889  | 1,130                 | 131,854       |
| 1390  | 12573244 | MILO Cereal Combo Pack 48(20+10)g N1ID   |          |      |      | 21   | 337,496   | 8,269  | 1,185                 | 138,201       |
| 1400  | 12579183 | MILO UHT Nutriactiv Cereal 36x180ml ID   |          |      |      | 4    | 172,404   | 1,073  | 154                   | 17,929        |
| 1410  | 12609869 | NCF Caramel Macchiato 24x220ml ID NEW    |          |      |      | 5    | 123,874   | 1,445  | 256                   | 24,106        |
| 1420  | 12609876 | NCF Premium Original Can 24x220ml ID NEW |          |      |      | 3    | 178,509   | 1,250  | 221                   | 20,843        |
| 1430  | 12396049 | NESC GOLD Decaffeinated Int5 12x100g ID  |          |      |      | 1    | 1,394,305 | 6,507  | 932                   | 108,753       |
| Total |          |                                          |          |      |      |      |           |        |                       | 1,034,896,848 |

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| .....<br>Buyer Signature | SE&O<br>JAKARTA , 11 July 2025<br>PT Nestlé Indonesia<br><br>This is system generated invoice no<br>signature required |
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| <b>BUYER :</b><br>Code: 217898<br>CV Tirta Raharja<br>Jl Raya Ponorogo Madiun KM 05<br>RT 001 RW 001<br>Babadan Ponorogo 63491 | <b>SHIP TO :</b><br>Code:217898<br>CV Tirta Raharja<br>Jl Raya Ponorogo Madiun KM 05<br>RT 001 RW 001<br>Babadan Ponorogo<br>Ponorogo 63491 | Debit Note No 9987198458   |
|                                                                                                                                |                                                                                                                                             | Debit Note Date 11/07/2025 |
|                                                                                                                                |                                                                                                                                             | Net Due Date:28/07/2025    |

Tax ID: 01.480.568.3-647.000

Dist. Grade: ID-Dist Grade A

Dispatch Date :

| No    | Item No  | Item Description                         | Quantity |      |      |      | Price/CS | Rebate | Discount<br>(Expense) | Amount        |
|-------|----------|------------------------------------------|----------|------|------|------|----------|--------|-----------------------|---------------|
|       |          |                                          | Pal      | Case | Dsp. | Pcs. |          |        |                       |               |
| 1440  | 12260771 | NESCAFE 3/1 Orgl Pbg 12(30x17.5g) N1 ID  |          |      |      | 210  | 510,541  | 16,678 | 2,390                 | 278,748       |
| 1450  | 12609880 | NESCAFE Cappuccino 24x220ml ID NEW       |          |      |      | 4    | 123,874  | 1,156  | 205                   | 19,285        |
| 1460  | 12524062 | NESCAFE Caramel Macchiato 24x220ml N2 ID |          |      |      | 8    | 123,874  | 2,312  | 409                   | 38,570        |
| 1470  | 12451390 | NESCAFE Coffee Cream UHT 36x180ml ID     |          |      |      | 29   | 129,730  | 5,852  | 839                   | 97,814        |
| 1480  | 12609835 | NESCAFE Latte 24x220ml ID NEW            |          |      |      | 23   | 123,874  | 6,648  | 1,177                 | 110,888       |
| 1490  | 12450483 | NEST CERELAC Soya Mungbean 40x120g N3 ID |          |      |      | 24   | 351,441  | 11,808 | 1,692                 | 197,365       |
| 1500  | 12450475 | NEST CERELAC Soya RedRice 40x120g N3 ID  |          |      |      | 1    | 351,441  | 492    | 70                    | 8,224         |
| 1510  | 12504547 | NEST CERELAC Soya RedRice Chic 40x120gID |          |      |      | 13   | 575,837  | 10,480 | 1,502                 | 175,165       |
| 1520  | 12593690 | NEST CERELAC AplJrukPisang 40x120g IDN1  |          |      |      | 20   | 575,837  | 16,123 | 2,310                 | 269,486       |
| 1530  | 12560736 | NESTLE CERELAC BLCrtSpinPmpk 40x120gN2ID |          |      |      | 23   | 575,837  | 18,542 | 2,657                 | 309,907       |
| 1540  | 12560629 | NESTLE CERELAC BLRedRiceMilk 40x120gN2ID |          |      |      | 29   | 575,837  | 23,379 | 3,350                 | 390,753       |
| 1550  | 12580944 | NESTLE GOODNES Kurma Ajwa Milk 30x189ml  |          |      |      | 18   | 229,730  | 7,719  | 1,106                 | 129,013       |
| Total |          |                                          |          |      |      |      |          |        |                       | 1,036,922,066 |

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| Buyer Signature | SE&O<br>JAKARTA , 11 July 2025<br>PT Nestlé Indonesia<br><br>This is system generated invoice no<br>signature required |
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**PT Nestlé Indonesia**  
Jl. Let Jend. T.B. Simatupang Kav 88  
5th Fl. Wisma Nestlé/Arkadia Office Park  
Jakarta 12520



## DEBIT NOTE

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| <b>BUYER :</b><br>Code: 217898<br>CV Tirta Raharja<br>Jl Raya Ponorogo Madiun KM 05<br>RT 001 RW 001<br>Babadan Ponorogo 63491 | <b>SHIP TO :</b><br>Code:217898<br>CV Tirta Raharja<br>Jl Raya Ponorogo Madiun KM 05<br>RT 001 RW 001<br>Babadan Ponorogo<br>Ponorogo 63491 | Debit Note No 9987198458   |
|                                                                                                                                |                                                                                                                                             | Debit Note Date 11/07/2025 |
|                                                                                                                                |                                                                                                                                             | Net Due Date:28/07/2025    |

Tax ID: 01.480.568.3-647.000

Dist. Grade: ID-Dist Grade A

Dispatch Date :

| No   | Item No  | Item Description                        | Quantity |      |      |      | Price/CS | Rebate | Discount (Expense) | Amount  |
|------|----------|-----------------------------------------|----------|------|------|------|----------|--------|--------------------|---------|
|      |          |                                         | Pal      | Case | Dsp. | Pcs. |          |        |                    |         |
| 1560 | 12569844 | NESTLE KOKO KRUNCH Cereal 18x300g N1 ID |          |      |      | 5    | 614,904  | 9,565  | 1,371              | 159,871 |
| 1570 | 12587990 | TRIX Cereal 18x300g ID                  |          |      |      | 9    | 648,645  | 18,162 | 2,602              | 303,559 |
| 1580 | 12587944 | TRIX Cereal 48(20+10)g ID               |          |      |      | 26   | 344,159  | 10,439 | 1,496              | 174,484 |

|  |                      |               |
|--|----------------------|---------------|
|  | Total                | 1,037,559,980 |
|  |                      |               |
|  | Output Tax           | 114,131,598   |
|  | Grand Total (in IDR) | 1,151,691,578 |

|                                                     |                   |                 |
|-----------------------------------------------------|-------------------|-----------------|
| Payment Can be done through:-                       |                   | Buyer Signature |
| Bank Danamon                                        | Acc#00040484206   |                 |
| Bank BCA                                            | Acc#2063007676    |                 |
| Bank Maybank                                        | Acc#2003070609    |                 |
| Bank Mandiri                                        | Acc#1020000117355 |                 |
| Please indicate your buyer code while doing payment |                   |                 |

SE&O  
JAKARTA , 11 July 2025  
PT Nestlé Indonesia  
This is system generated invoice no  
signature required