



PELAYARAN EKANURI INDRA PRATAMA

TRANSMITTAL ADVICE


To : BU ICA / BU YUNITA
 Division : FINANCE
 Place : KJS

Under cover of this transmittal, we are forwarding you the following:


(~~ASLI~~) (~~COPY~~)

Qty	REMARKS
2.	KWITANSI ASLI TENAGA TAMBAHAN. DAN SEWA MOBIL. 2 HARI UNTUK PENGURUSAN APAR ENC KJ 2.
1.	INVOICE MADAYA X6 ASLI PCR SWAB TEST CREW KAPAL. TB SENTOSA 4005.
1	INVOICE SIRE INSPECTION TB SENTOSA 4005. NO. 2020-069.
2.	DEBIT NOTE DAN FAKTUR PAJAK. MET FEE SEP 2020. MA35. TB. MA 35.

Received by:

 03/11/2020
 (Tuni)

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