



PELAYARAN EKANURI INDRA PRATAMA

TRANSMITTAL ADVICE


To : BU ICA
 Division : FINANCE
 Place : OFFICE H.W.

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


(ASLI / ~~COPY~~)

Qty	REMARKS
1.	INVOICE CV. AHADTEK ENGINEERING. No. 1-018/AE/11/20.
	PROVIDE : MAKE DRAWING 12 M CREWBOAT (FIBER) -
	FINAL PAYMENT.

Received by:

24/ 2020
 108

 (.....)

Distributed by:

24/08/2020

 (GHEND MELLING)

Date

Please return signed duplicate copy

Note: if the list is not enough, the continue on the back page