

Loading Order

Plan GI Date : 31.05.2023



PERTAM

PATRA NIAC

Company

DISBEK LANTAMAL VI MAKASAR

LOKASI MAKASSAR

00000 MAKASSAR

Shipping information

Delivery note number/date : 8094685487 / 31.05.2023

Customer's PO number/date : 2503-505/0411-007/22 / 19.05.2023

Order number/date : 4024909042 / 31.05.2023

Customer number : 1006300

Conditions

Shipping : standard

Delivery : FOB

Ship From : Inst. Makassar

Vehicle - Driver

Vehicle number :

Driver number :

Filling point :

Seal number :

Shipping details

Item	Material	Quantity
Description		
000010	A040900003	30,000 KL
SOLAR/HSD/MGO/ADO		
Reference number 4024909042		

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Company

DISBEK LANTAMAL VI MAKASAR
LOKASI MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8094685687 / 31.05.2023
Customer's PO number/date : 2503-506/0411-007/22 / 19.05.2023
Order number/date : 4024909072 / 31.05.2023
Customer number : 1006300

Conditions

Shipping : standard
Delivery : FOB
Ship From : Inst. Makassar

Vehicle - Driver

Vehicle number
Driver number
Filling point
Seal number

Shipping details

Item	Material Description	Quantity
000010	A040900003 SOLAR/HSD/MGO/ADO Reference number 4024909072	100,000 KI