

Loading Order

Plan GI Date : 31.08.2023



PERTAM

PATRA NIAC

Company

DISBEK LANTAMAL VI MAKASAR

LOKASI MAKASSAR

00000 MAKASSAR

Conditions

Shipping : standard

Delivery : FOB

Ship From : Inst. Makassar

Shipping details

Item	Material	Description
------	----------	-------------

000010	A040900003	
--------	------------	--

SOLAR/HSD/MGO/ADO

Reference number 4026020900

Shipping information

Delivery note number/date : 8098339364 / 31.08.2023

Customer's PO number/date : 2703-814/0411-012/33 / 26.06.2023

Order number/date : 4026020900 / 31.08.2023

Customer number : 1006300

Vehicle - Driver

Vehicle number :

Driver number :

Filling point :

Seal number :

Quantity

50,000 KL

LO Kri Banjarmasin B0



Loading Order

Plan GI Date : 31.08.2023



PERTAM

PATRA NIAC

Company

DISBEK LANTAMAL VI MAKASAR
LOKASI MAKASSAR
00000 MAKASSAR

Conditions

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

Shipping details

Item	Material Description
000010	A040900003
	SOLAR/HSD/MGO/ADO
	Reference number 4026020902

LO Kri Banda Aceh B0

Shipping information

Delivery note number/date : 8098339365 / 31.08.2023
Customer's PO number/date : 2703-806/0411-012/33 / 26.06.2023
Order number/date : 4026020902 / 31.08.2023
Customer number : 1006300

Vehicle - Driver

Vehicle number :
Driver number :
Filling point :
Seal number :

Quantity

100,000 KL

Quantity

100,000 KL

