

Loading Order

Plan GI Date : 13.11.2023



PERTAM

PATRA NIAC

Company
DISBEK LANTAMAL VI MAKASSAR
TNI
PELABUHAN MAKASSAR
00000 MAKASSAR

Conditions

Shipping : standard

Delivery : FOB

Ship From : Inst. Makassar

Shipping details

Item	Material Description
TNI 000010 PELABUHAN MAKASSAR 00000 MAKASSAR	A040900003 SQLAR/HSD/MGO/ADO

Reference number 4026950435

Shipping information

Delivery note number/date : 8101312012 / 13.11.2023

Customer's PO number/date : 2403-873/0411-016/42 / 13.11.2023

Order number/date : 4026950435 / 13.11.2023

Customer number : 762856

Vehicle - Driver

Vehicle number :

Driver number :

Filling point :

Seal number :



PERTAM

PATRA NIAC

11.2023

Quantity

8101312012 / 13.11.2023

2403-873/0411-016/42 / 13.11.2023

4026950435 / 13.11.2023

856

25,000 KL

Conditions

Shipping : standard

Delivery : FOB

Ship From : Inst. Makassar

Shipping details

Item	Material Description
TNI 000010 PELABUHAN MAKASSAR	A040900003

Quantity

8101312012 / 13.11.2023

2403-873/0411-016/42 / 13.11.2023

4026950435 / 13.11.2023

25,000 KL

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PATRA NIAC

Company

DISBEK LANTAMAL VI MAKASSAR
TNI

PELABUHAN MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8101312015 / 13.11.2023

Customer's PO number/date : 2403-873/0411-016/42 / 13.11.2023

Order number/date : 4026950435 / 13.11.2023

Customer number : 762856

Conditions

Shipping : standard

Delivery : FOB

Ship From : Inst. Makassar

Vehicle - Driver

Vehicle number :

Driver number :

Filling point :

Seal number :

PERTAM

PATRA NIAC

11.2023

Shipping details

Item Material
Description

000010 A040900003
SOLAR/HSD/MGO/ADO
Reference number 4026950435

Quantity

1312015 / 13.11.2023

3-873-0411-016/42 / 13.11.2023 1,000 KL

6950435 / 13.11.2023

850

PERTAM

PATRA NIAC

11.2023

Quantity

1312015 / 13.11.2023

3-873-0411-016/42 / 13.11.2023 1,000 KL

6950435 / 13.11.2023

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PERTAM

PATRA NIAC

Company
DISBEK LANTAMAL VI MAKASSAR
TNI
PELABUHAN MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8101311968 / 13.11.2023
Customer's PO number/date : 2403-873/0411-016/42 / 13.11.2023
Order number/date : 4026950435 / 13.11.2023
Customer number : 762856

Conditions

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

Vehicle - Driver

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

11.2023

PERTAM

PATRA NIAC

Shipping details

Item Material
Description
000010 A040900003
SOLAR/HSD/MGO/ADO
Reference number 4026950435

Quantity

8101311968 / 13.11.2023
2403-873/0411-016/42 / 13.11.2023
4026950435 / 13.11.2023
856

35,000 KL

Conditions

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

Shipping details

Item Material
Description
000010 A040900003
SOLAR/HSD/MGO/ADO
Reference number 4026950435

Quantity

8101311968 / 13.11.2023
2403-873/0411-016/42 / 13.11.2023
4026950435 / 13.11.2023
856

35,000 KL