

Loading Order

Plan GI Date : 09.11.2023



PERTAM
PATRA NIA

Company
DISBEK LANTAMAL VI MAKASAR
LOKASI MAKASSAR
00000 MAKASSAR

Shipping information

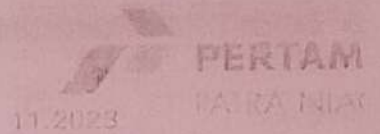
Delivery note number/date : 8101154020 / 09.11.2023
Customer's PO number/date : SP2M : 2603-775/0411 / 27.09.2023
Order number/date : 4026901892 / 09.11.2023
Customer number : 1006300

Conditions

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

Vehicle - Driver

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



Shipping details

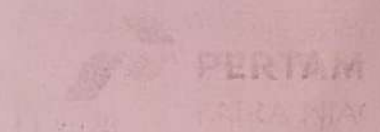
Item	Material	Description
000010	A040900003	SOLAR/HSD/MGO/ADO

Reference number 4026901892

Quantity
125,000 KL

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

KRI BANDA ACEH - 93



Shipping details
Item Material

Quantity