

Loading Order

Plan GI Date : 04.09.2023



PERTAM

PATRA NIAC

Company

DISBEK LANTAMAL VI MAKASAR
LOKASI MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8098499035 / 04.09.2023
Customer's PO number/date : 2503-534/0411-012/32 / 31.08.2023
Order number/date : 4026067890 / 04.09.2023
Customer number : 1006300

Conditions

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

Vehicle - Driver

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

Shipping details

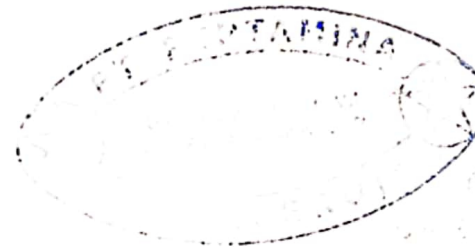
Item	Material Description
000010	A0409000003 SOLAR/HSD/MGO/ADO

Reference number 4026067890

Quantity

8499035 / 04.09.2023
3 534/0411-012/32 / 31.08.2023
6067890 / 04.09.2023
1300
30,000 KL

LO Kri P. Raas B0



Quantity

8499035 / 04.09.2023
3 534/0411-012/32 / 31.08.2023
6067890 / 04.09.2023
1300
30,000 KL