Plan GI Date: 23.05.2023

Company
DISBEK LANTAMAL VI MAKASAR
LOKASI MAKASSAR

00000 MAKASSAR

SOL 402477776

Shipping information

Delivery note number/date : 8094326571 / 23.05.2023

Customer's PO number/date : 2703-878/0411-007/22 / 05.05.2023

Order number/date : 4024801720 / 23.05.2023

Customer number : 1006300

Conditions

Shipping : standard
Delivery : FOB

LO. 809451194

Ship From : Inst. Makassar

Vehicle - Driver

Vehicle number :

Driver number Filling point

Seal number

PERTAM

PATRA NIA

Shipping details

Naterial
DISSEK LANTAMA VIIVIS
Description

A040900003

SOLAR/HSD/MGO/ADO

Reference number 4024801720

1326571 / 23.05.2023 Quantity

801720 / 25.05.2023

7675 0411 0C/222 / 0 80,000 KL

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PERTAM PARTAMENT

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Company DISBEK LANTAMAL VI MAKASSAR TNI PELABUHAN MAKASSAR 00000 MAKASSAR

Shipping information

: 8094437751 / 25.05.2023 Delivery note number/date

: 2503-847/0411-007/22 / 22.05.2023 Customer's PO number/date

: 4024836429 / 25.05.2023 Order number/date

: 762856 Customer number

Conditions

Shipping : standard Delivery : FOB

Ship From : Inst. Makassar

Shipping details

Material DISISEN LAN Description

A040900003 000010 PELAGUHA

SOLAR/HSD/MGO/ADO 00000 MAK

Reference number 4024836429

Vehicle - Driver

Vehicle number

Driver number

Filling point

Seal number

Quantity

0.500 KL

LO Pat Tanakeke (KMC)

Delivery

Ship From that Make or

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Company DISBEK LANTAMAL VI MAKASSAR TNI PELABUHAN MAKASSAR 00000 MAKASSAR

Shipping information

Delivery note number/date

: 8094437750 / 25.05.2023

Customer's PO number/date

: 2503-847/0411-007/22 / 22.05.2023

Order number/date

: 4024836429 / 25.05.2023

Customer number

: 762856

Conditions

Shipping : standard

Delivery : FOB

Ship From : Inst. Makassar

Vehicle - Driver

Vehicle number

Driver number

Filling point

Seal number

Shipping details

DEBEKLA

000010

Material

Description

A040900003

00000 MAN SOLAR/HSD/MGO/ADO

Reference number 4024836429

Quantity

0.200 KL

LO KAL Pintar B0

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Company DISBEK LANTAMAL VI MAKASSAR TNI PELABUHAN MAKASSAR 00000 MAKASSAR

Shipping information

Delivery note number/date : 8094437749 / 25.05.2023

Customer's PO number/date : 2503-847/0411-007/22 / 22.05.2023

Order number/date : 4024836429 / 25.05.2023

: 762856 Customer number

Conditions

Shipping : standard Delivery : FOB

Ship From : Inst. Makassar

Shipping details

Material Description

A040900003 000010

SOLAR/HSD/MGO/ADO

Reference number 4024836429

Vehicle - Driver

Vehicle number

Driver number Filling point

Seal number

Quantity

LO KAL Suluhpari B0

Suptrom that Man-

-847 9411 007 22 - 25,000 KL

Company DISBEK LANTAMAL VI MAKASSAR TNI PELABUHAN MAKASSAR 00000 MAKASSAR

Shipping information

Delivery note number/date : 8094437748 / 25.05.2023

Customer's PO number/date

: 2503-847/0411-007/22 / 22.05.2023

Order number/date

: 4024836429 / 25.05.2023

Customer number

: 762856

Conditions

Shipping : standard : FOB Delivery

Ship From : Inst. Makassar

Vehicle - Driver

Vehicle number

Driver number

Filling point

Seal number

Shipping details

Material Item

Description

Quantity

30,000 KL

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Opping Asa SOLAR/HSD/MGO/ADO

Reference number 4024836429

LO KAL Birang B0

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Company DISBEK LANTAMAL VI MAKASSAR TNI PELABUHAN MAKASSAR 00000 MAKASSAR

Shipping information

Delivery note number/date : 8094437747 / 25.05.2023

Customer's PO number/date : 2503-847/0411-007/22 / 22.05.2023

Order number/date : 4024836429 / 25.05.2023

Customer number : 762856

Conditions

Shipping : standard Delivery : FOB

Ship From : Inst. Makassar

Shipping details Material

DISHLKILA Description

000010 A040900003

SOLAR/HSD/MGO/ADO

Reference number 4024836429

LO KAL Mamuju B0

Delivery . Fe ..

Ship From Hall Mar

Seal number

Vehicle - Driver

Vehicle number

Driver number

Filling point

Quantity

/ 25.05 2023

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5 1/1 .11-03/122 1 20,000 KL

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Company

DISBEK LANTAMAL VI MAKASSAR

TNI

PELABUHAN MAKASSAR

00000 MAKASSAR

Shipping information

Delivery note number/date : 8094437819 / 25.05.2023

Customer's PO number/date : 2503-501/0411-007/22 / 22.05.2023

Order number/date : 4024836450 / 25.05.2023

Customer number : 762856

Conditions

Shipping : standard

Delivery : FOB

Ship From : Inst. Makassar

Vehicle - Driver

Vehicle number :

Driver number

Filling point

Seal number

PERTAN

PATRAINIA

Shipping details

htem Material

Description

Quantity

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DOCOG MA SOLAR/HSD/MGO/ADO

Reference number 4024836450

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LO KAL Pintar B0

Shipping Standard Dailvery FGR

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Company DISBEK LANTAMAL VI MAKASSAR TNI PELABUHAN MAKASSAR 00000 MAKASSAR

Shipping information

Delivery note number/date : 8094437821 / 25.05.2023

Customer's PO number/date : 2503-501/0411-007/22 / 22.05.2023

Order number/date : 4024836450 / 25.05.2023

Customer number : 762856

Conditions

Shipping : standard

Delivery : FOB

Ship From : Inst. Makassar

Vehicle - Driver

Vehicle number

Driver number

Filling point

Seal number

PERTAM

ATTA Sed

Shipping details

em Material

Description

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SOLAR/HSD/MGO/ADO

Reference number 4024836450

Quantity

2,500 KL

LO PAT Langkai B0

Delivery 1 M. Empirori 1 tot Milk PERTAN

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Company DISBEK LANTAMAL VI MAKASAR LOKASI MAKASSAR 00000 MAKASSAR

Shipping information

Delivery note number/date

: 8094437857 / 25.05.2023

Customer's PO number/date : 2703-721/0411-007/23 / 04.05.2023

Order number/date

: 4024836459 / 25.05.2023

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 MA

A040900003

SOLAR/HSD/MGO/ADO

Reference number 4024836459

1427867 25 05.202

11/45 - / 25.05.2023

1-721/0411 00 / 23 04 5,000 KL

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Plan GI Date: 25.05.2023

Company DISBEK LANTAMAL VI MAKASAR LOKASI MAKASSAR 00000 MAKASSAR

Shipping information

: 8094437781 / 25.05.2023 Delivery note number/date

Customer's PO number/date : 2703-878/0411-007/22 / 05.05.2023

Order number/date : 4024836438 / 25.05.2023

Customer number : 1006300

Conditions

Shipping : standard Delivery : FOB

Ship From : Inst. Makassar

Vehicle - Driver

Vehicle number

Driver number

Filling point

Seal number

Shipping details

Material Hem ' DINEKLA

Description 000010

A040900003

SOLAR/HSD/MGO/ADO

Reference number 4024836438

Quantity

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70,000 KL

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