Loading Order

Plan GI Date: 26.09.2023

PERTAM PATRA NIAC

Company DISBEK LANTAMAL VI MAKASAR LOKASI MAKASSAR 00000 MAKASSAR

Shipping information

Delivery note number/date : 8099348203 / 26.09.2023

: 2503-535/0411-012/32 / 23.09.2023 Customer's PO number/date

Order number/date : 4026331821 / 26.09.2023

Customer number : 1006300

Conditions Shipping : standard Delivery : FOB

Ship From : Inst. Makassar

Vehicle - Driver Vehicle number

ERTAMINA

Driver number

Filling point

Seal number

PEKLAM PATRA NIAG

Shipping details Material Description

A040900003

SOLAR/HSD/MGO/ADO

Reference number 4026331821

Quantity

4.000 KL

Conditions Shipping Delivery

Ship From : Inst. Mal 53an

SULLA

8463/0417-072/52/7 23

Loading Order

Plan GI Date: 26.09.2023

PERTAM PATRA NIAC

Company DISBEK LANTAMAL VI MAKASAR LOKASI MAKASSAR 00000 MAKASSAR

Shipping information

Delivery note number/date : 8099342022 / 26.09.2023

Customer's PO number/date : 2503-544/0411-012/32 / 04.09.2023

: 4026331787 / 26.09.2023 Order number/date

Customer number

: 1006300

Conditions

Shipping details

Item

Shipping : standard

Delivery : FOB Ship From : Inst. Makassar

Material

Description

A040900003

Vehicle - Driver

Vehicle number Driver number

Filling point

9342022 / 26.09.2023

3-544/0411-012/32 / 04.39500261

PATRA NIA(

Quantity

Seal number

SOLAR/HSD/MGO/ADO

Reference number 4026331787

Cottainions

Shipping : standar FOR Delivery

Ship From : Inst: Ma

Materia-

6331787/ 26.09.2023 PERTAMIN

Quantity

3-544/0411-0123-2 / 04-99-3832

Company DISBEK LANTAMAL VI MAKASAR LOKASI MAKASSAR 00000 MAKASSAR

Conditions Shipping : standard

Delivery : FOB Ship From : Inst. Makassar

Shipping details Material DISBEK LA Description

A040900083 **BIOSOLAR B35**

Reference number 4026331852

Conditions

Shipping Delivery

Ship From . Inst Makesson

Loading Order

Plan GI Date: 26.09.2023

PERTAM PATRA NIAC

Shipping information

Delivery note number/date

: 8099342192 / 26.09.2023 (Charilly Customer's PO number/date : 2503-550/0411-012/32 / 21.09.2023 Order number/date : 4026331852 / 26.09.2023

Customer number : 1006300

Vehicle - Driver Vehicle number

Driver number Filling point

Seal number

.09,2023

PERTAM PATRA NIAC

Quantity 9342192 / 26 09.2023 3-550/0411-012/32 / 2109-000KL

60 31852 / 26,09,2023



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Quartity.

951211272646 2026





Plan GI Date: 26.09.2023

PERTAM PATRA NIAC

Company DISBEK LANTAMAL VI MAKASAR LOKASI MAKASSAR 00000 MAKASSAR

Shipping information

: 8099348201 / 26.09.2023 Delivery note number/date

: 2503-535/0411-012/32 / 23.09.2023 Customer's PO number/date : 4026331821 / 26.09.2023 Order number/date

: 1006300 Customer number

Conditions

Conditions

Shipping

Delivery

Shipping : standard : FOB Delivery

Ship From : Inst. Makassar

Shipping details

Material

Description A040900003

SOLAR/HSD/MGO/ADO

Reference number 4026331821

Filling point Seal number

Vehicle number Driver number

Vehicle - Driver

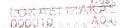
Quantity

15,000 KL

3-6-3 5/6-49 1-01 2/32

6331821 426.09.2023

Quantity.



Shipping, details

standard

FOB

Ship From ; Inst Makt Staff