

# Loading Order

Plan GI Date : 05.05.2023



**PERTAM**

PATRA NIAC

Company  
DISBEK LANTAMAL VI MAKASAR  
LOKASI MAKASSAR  
00000 MAKASSAR

## Shipping information

Delivery note number/date : 8093630272 / 05.05.2023

Customer's PO number/date : 2703-715/0411-007/23 / 24.03.2023

Order number/date : 4024594296 / 05.05.2023

Customer number : 1006300

## Conditions

Shipping : standard

Delivery : FOB

Ship From : Inst. Makassar

## Vehicle - Driver

Vehicle number :

Driver number :

Filling point :

Seal number :

**PERTAM**

PATRA NIAC

## Shipping details

Item	Material Description
DISBEK LANTAMAL VI MAKASSAR	
LOKASI MAKASSAR	
00000 MAKASSAR	

A040900003

SOLAR/HSD/MGO/ADO

Reference number 4024594296

Quantity

3630272 / 05.05.2023

2703-715/0411-007/23 / 24.03.2023

4024594296 / 05.05.2023

3000

80,000 KL

## Conditions

Shipping : standard

Delivery : FOB

Ship From : Inst. Makassar

## Shipping details

Item	Material Description
DISBEK LANTAMAL VI MAKASSAR	
LOKASI MAKASSAR	
00000 MAKASSAR	

A040900003

SOLAR/HSD/MGO/ADO

Reference number 4024594296

Quantity

80,000 KL



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