

Loading Order

Plan GI Date : 12.06.2023



PERTAM

PATRA NIAC

Company

DISBEK LANTAMAL VI MAKASAR

LOKASI MAKASSAR

00000 MAKASSAR

Shipping information

Delivery note number/date : 8095140311 / 12.06.2023

Customer's PO number/date : 2703-894/0411-007/22 / 05.05.2023

Order number/date : 4025048687 / 12.06.2023

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
000010	A040900003
	SOLAR/HSD/MGO/ADO

Reference number 4025048687

Quantity

140311 / 12.06.2023

1-894/0411-007/22 / 05.05.2023

048687 / 12.06.2023

300

100,000 KL

Conditions

Shipping : standard

Delivery : FOB

Ship From : Inst. Makassar

Shipping details

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



PERTAM

PATRA NIAC

Quantity

140311 / 12.06.2023

1-894/0411-007/22 / 05.05.2023

048687 / 12.06.2023

300

100,000 KL

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PERTAM
PATRA NIAC

Company
DISBEK LANTAMAL VI MAKASAR
LOKASI MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8095140135 / 12.06.2023
Customer's PO number/date : 2703-882/0411-007/22 / 07.06.2023
Order number/date : 4025048663 / 12.06.2023
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 4025048663

Quantity

20,000 KL

Conditions

Shipping : standard
Delivery : FOB
Ship from : Inst. Mak

Shipping details

Item	Material
	Description
DISBEK LA	
LOKASI MAKASSAR	
00000 MAKASSAR	
	SOLAR/HSD/MGO/ADO

Quantity

20,000 KL