

Loading Order

Plan GI Date : 05.02.2024



PERTAM
PATRA NIAC

Company
DISBEK LANTAMAL VI MAKASSAR
TNI
PELABUHAN MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8104612196 / 05.02.2024
Customer's PO number/date : 2403-552/0411-002/13 / 05.02.2024
Order number/date : 4027984515 / 05.02.2024
Customer number : 762856

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	A040900003 SOLAR/HSD/MGO/ADO Reference number 4027984515	40,000 KI



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PERTAMINA
PATRA NI

Company
DISBEK LANTAMAL VI MAKASAR
LOKASI MAKASSAR
00000 MAKASSAR

Shipping information

Delivery note number/date : 8104602594 / 05.02.2024
Customer's PO number/date : SP2M : 2603-642/0411
Order number/date : 4027982198 / 05.02.2024
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	A040900003 SOLAR/HSD/MGO/ADO Reference number 4027982198	50,000 K

