SAKA INDONESIA PANGKAH LIMITED

# INVOICE / PACKING LIST

**Shipper :**
**SAKA INDONESIA PANGKAH LIMITED**
The Energy, 11th - 12th floor,SCBD Lot 11 A
Jl. Jend. Sudirman Kav. 52-53
Jakarta 12190
Tel : 021 2995 1000
Fax : 021 2995 1001

| | | |
|---|---|---|
| Proforma Invoice No. | : | 035/SIPL-III/2016 |
| Date | : | 28 March 2016 |
| PEMM No. | : | 03.PE-05.16.0005 |
| Date | : | 5 January 2016 |
| Port Of Loading | : | Gresik |
| Port Of Destination | : | Thailand |
| Vessel Name | : | MT.Chemtrans Rouen |

| Item | Description | Quantity | Unit | Unit Price ( USD ) | Total Price ( USD ) |
|---|---|---|---|---|---|
| 1 | Pangkah Crude Oil | 149,096.50 | Bbls | 27.28 | 4,067,352.520 |
| | Gross Bbls = 149,133.80 Bbls<br>Net Bbls = 149,096.50 Bbls | | | | |
| | | | TOTAL | (USD | 4,067,352.520 |

Signed For anf On Behalf of
**SAKA INDONESIA PANGKAH LIMITED**

SAKA INDONESIA PANGKAH LIMITED

Capt.Rossy Mailoa

KEMENTERIAN PERHUBUNGAN BADAN PENGEMBANGAN SDM PERHUBUNGAN
BHINNEKA EKA BHAKTI
SAMUDRA
POLITEKNIK ILMU PELAYARAN