



# TANDA TERIMA INVOICE

No: TT/2026/0001  
Tgl. Penyerahan: 09-07-2026

## PT. RANCANGSEMESTA TRANSPORTINDO

Jl. Melati No.23N Rawabadak Utara, Tanjung Priok  
Jakarta Utara, DKI Jakarta 14026

No.	No. JO	Customer	BL	Tgl. Invoice/OR	No. Invoice/OR	Jumlah	Tanggal Penyerahan	PIC
1	26050747 / 1100014768	PT. PINDO DELI PULP AND PAPER MILLS	TA0600408400A	07-07-2026	INVRST26/07/1133	41,114,400.00	09-07-2026	andini
2	26050747 / 1100014768	PT. PINDO DELI PULP AND PAPER MILLS	TA0600408400A	07-07-2026	INVRST26/07/1134	9,324,000.00	09-07-2026	andini
3	26050747 / 1100014768	PT. PINDO DELI PULP AND PAPER MILLS	TA0600408400A	07-07-2026	ORRST26/07/0665	162,382,976.00	09-07-2026	andini

Diserahkan oleh,

Diterima oleh,

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( \_\_\_\_\_ )