



TANDA TERIMA INVOICE

No: TT/2026/0002
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 | 26050648 / 3250760 | INDAH KIAT PULP & PAPER TBK. | COSU6447618441 | 06-07-2026 | INVRST26/07/1097 | 40,209,750.00 | 09-07-2026 | ANJING |
| 2 | 26050648 / 3250760 | INDAH KIAT PULP & PAPER TBK. | COSU6447618441 | 06-07-2026 | INVRST26/07/1098 | 6,660,000.00 | 09-07-2026 | ANJING |
| 3 | 26050648 / 3250760 | INDAH KIAT PULP & PAPER TBK. | COSU6447618441 | 06-07-2026 | ORRST26/07/0650 | 52,101,213.00 | 09-07-2026 | ANJING |
| 4 | 26020182 / 1100012074 | PT. Indah Kiat Pulp & Paper Tbk | FIHELHACSE104544 / 263048453 | 24-04-2026 | INVRST26/04/0119 | 2,569,650.00 | 09-07-2026 | FELIX |
| 5 | 26020182 / 1100012074 | PT. Indah Kiat Pulp & Paper Tbk | FIHELHACSE104544 / 263048453 | 24-04-2026 | INVRST26/04/0346 | 444,000.00 | 09-07-2026 | FELIX |
| 6 | 26020182 / 1100012074 | OY HACKLIN LOGISTICS LTD | FIHELHACSE104544 / 263048453 | 14-04-2026 | ORRST26/04/0067 | 3,217,938.00 | 09-07-2026 | FELIX |
| 7 | 26020182 / 1100012074 | PT. Indah Kiat Pulp & Paper Tbk | FIHELHACSE104544 / 263048453 | 24-04-2026 | ORRST26/04/0131 | 2,514,604.00 | 09-07-2026 | FELIX |

Diserahkan oleh,

Diterima oleh,

(_____)

(_____)