



TANDA TERIMA INVOICE

No: TT/2026/0003
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	26020182 / 1100012074	PT. Indah Kiat Pulp & Paper Tbk	FIHELHACSE104544 / 263048453	24-04-2026	INVRST26/04/0119	2,569,650.00	09-07-2026	FELIX
2	26020182 / 1100012074	PT. Indah Kiat Pulp & Paper Tbk	FIHELHACSE104544 / 263048453	24-04-2026	INVRST26/04/0346	444,000.00	09-07-2026	FELIX
3	26020182 / 1100012074	OY HACKLIN LOGISTICS LTD	FIHELHACSE104544 / 263048453	14-04-2026	ORRST26/04/0067	3,217,938.00	09-07-2026	FELIX
4	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,

(_____)

(_____)