TANDA TERIMA INVOICE

No: **TT/2026/0005**
Tgl. Penyerahan: **10-07-2026**

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	26040568 / 3250226	PT. Indah Kiat Pulp & Paper Tbk	MEDUWJ878125	02-07-2026	INVRST26/07/1074	21,445,200.00	10-07-2026	CHIKA
2	26040568 / 3250226	PT. Indah Kiat Pulp & Paper Tbk	MEDUWJ878125	02-07-2026	INVRST26/07/1075	13,320,000.00	10-07-2026	CHIKA
3	26040568 / 3250226	PT. Indah Kiat Pulp & Paper Tbk	MEDUWJ878125	02-07-2026	ORRST26/07/0635	26,358,672.00	10-07-2026	CHIKA
4	26050650 / 3250770	INDAH KIAT PULP & PAPER TBK.	268978839	02-07-2026	INVRST26/07/1078	26,806,500.00	10-07-2026	ANDINI
5	26050650 / 3250770	INDAH KIAT PULP & PAPER TBK.	268978839	02-07-2026	INVRST26/07/1079	8,880,000.00	10-07-2026	ANDINI
6	26050650 / 3250770	INDAH KIAT PULP & PAPER TBK.	268978839	02-07-2026	ORRST26/07/0637	37,493,515.00	10-07-2026	ANDINI
7	26050691 / 3250915	INDAH KIAT PULP & PAPER TBK.	269482923	02-07-2026	INVRST26/07/1077	5,328,000.00	10-07-2026	ANDINI
8	26050691 / 3250915	INDAH KIAT PULP & PAPER TBK.	269482923	02-07-2026	ORRST26/07/0636	36,268,776.00	10-07-2026	ANDINI

Diserahkan oleh,

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Diterima oleh,

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