



TANDA TERIMA INVOICE

No: **TT/2026/0006**
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	26020260 / 3248661	PT. Indah Kiat Pulp & Paper Tbk	ONEYBCNG01147700	03-06-2026	DNRST26/06/0040	31,150,000.00	10-07-2026	CHIKA
2	26040559 / 3250074	PT. Indah Kiat Pulp & Paper Tbk	269033746	12-05-2026	INVRST26/05/0044	8,041,950.00	10-07-2026	andini
3	26040559 / 3250074	PT. Indah Kiat Pulp & Paper Tbk	269033746	12-05-2026	DNRST26/05/0114	1,332,000.00	10-07-2026	andini

Diserahkan oleh,

Diterima oleh,

(_____)

(_____)