



TANDA TERIMA INVOICE

No: **TT/2026/0010**
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

Diserahkan oleh,

Diterima oleh,

(_____)

(_____)