TANDA TERIMA INVOICE

No: **TT/2026/0013**
Tgl. Penyerahan: **14-07-2026**

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	26030337 / 3248946	PT. Indah Kiat Pulp & Paper Tbk	OOLU2318416830	06-07-2026	ORRST26/07/0643	93,984.00	14-07-2026	
2	26040474 / 3249409	PT. Indah Kiat Pulp & Paper Tbk	COAU7267172740	06-07-2026	ORRST26/07/0644	1,932,732.00	14-07-2026	
3	26040587 / 3249713	INDAH KIAT PULP & PAPER TBK.	HDMUVANA22553300	06-07-2026	INVRST26/07/1095	40,209,750.00	14-07-2026	novita
4	26040587 / 3249713	INDAH KIAT PULP & PAPER TBK.	HDMUVANA22553300	06-07-2026	INVRST26/07/1096	13,320,000.00	14-07-2026	novita
5	26040587 / 3249713	INDAH KIAT PULP & PAPER TBK.	HDMUVANA22553300	06-07-2026	ORRST26/07/0649	58,661,913.00	14-07-2026	novita
6	26040599 / 3249717	INDAH KIAT PULP & PAPER TBK.	HDMUVANA91136700	07-07-2026	INVRST26/07/1127	56,293,650.00	14-07-2026	novita
7	26040599 / 3249717	INDAH KIAT PULP & PAPER TBK.	HDMUVANA91136700	07-07-2026	INVRST26/07/1128	18,648,000.00	14-07-2026	novita
8	26040599 / 3249717	INDAH KIAT PULP & PAPER TBK.	HDMUVANA91136700	07-07-2026	ORRST26/07/0662	83,671,458.00	14-07-2026	novita
9	26040590 / 3250305	INDAH KIAT PULP & PAPER TBK.	268710584	07-07-2026	INVRST26/07/1131	26,806,500.00	14-07-2026	ANDINI
10	26040590 / 3250305	INDAH KIAT PULP & PAPER TBK.	268710584	07-07-2026	INVRST26/07/1132	8,880,000.00	14-07-2026	ANDINI
11	26040590 / 3250305	INDAH KIAT PULP & PAPER TBK.	268710584	07-07-2026	ORRST26/07/0664	33,188,615.00	14-07-2026	ANDINI

Diserahkan oleh,

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Diterima oleh,

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