TANDA TERIMA INVOICE

No: **TT/2026/0014**
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	26050648 / 3250760	INDAH KIAT PULP & PAPER TBK.	COSU6447618441	06-07-2026	INVRST26/07/1097	40,209,750.00	14-07-2026	ANDINI
2	26050648 / 3250760	INDAH KIAT PULP & PAPER TBK.	COSU6447618441	06-07-2026	INVRST26/07/1098	6,660,000.00	14-07-2026	ANDINI
3	26050648 / 3250760	INDAH KIAT PULP & PAPER TBK.	COSU6447618441	06-07-2026	ORRST26/07/0650	52,101,213.00	14-07-2026	ANDINI
4	26040586 / 3249672	INDAH KIAT PULP & PAPER TBK.	MEDURS130439	07-07-2026	INVRST26/07/1129	56,293,650.00	14-07-2026	ANDINI
5	26040586 / 3249672	INDAH KIAT PULP & PAPER TBK.	MEDURS130439	07-07-2026	INVRST26/07/1130	18,648,000.00	14-07-2026	ANDINI
6	26040586 / 3249672	INDAH KIAT PULP & PAPER TBK.	MEDURS130439	07-07-2026	ORRST26/07/0663	94,315,258.00	14-07-2026	ANDINI
7	26050609 / 1100013984	INDAH KIAT PULP & PAPER TBK.	HLCURTM260383189	06-07-2026	INVRST26/07/1091	51,393,000.00	14-07-2026	ANDINI
8	26050609 / 1100013984	INDAH KIAT PULP & PAPER TBK.	HLCURTM260383189	06-07-2026	INVRST26/07/1092	8,880,000.00	14-07-2026	ANDINI
9	26050609 / 1100013984	INDAH KIAT PULP & PAPER TBK.	HLCURTM260383189	06-07-2026	ORRST26/07/0647	82,604,850.00	14-07-2026	ANDINI

Diserahkan oleh,

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Diterima oleh,

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