



TANDA TERIMA INVOICE

No: **TT/2026/0015**
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	26030271 / 1100012619	PT. Indah Kiat Pulp & Paper Tbk	MEDUO9542533	06-07-2026	INVRST26/07/1093	38,544,750.00	14-07-2026	ANDINI
2	26030271 / 1100012619	PT. Indah Kiat Pulp & Paper Tbk	MEDUO9542533	06-07-2026	INVRST26/07/1094	13,320,000.00	14-07-2026	ANDINI
3	26030271 / 1100012619	PT. Indah Kiat Pulp & Paper Tbk	MEDUO9542533	06-07-2026	ORRST26/07/0648	842,860,019.00	14-07-2026	ANDINI
4	26030271 / 1100012619	PT. Indah Kiat Pulp & Paper Tbk	MEDUO9542533	30-06-2026	DNRST26/06/0180	713,500,106.00	14-07-2026	ANDINI
5	26030271 / 1100012619	PT. Indah Kiat Pulp & Paper Tbk	MEDUO9542533	30-06-2026	DNRST26/07/0017	708,530,070.00	14-07-2026	ANDINI

Diserahkan oleh,

Diterima oleh,

(_____)

(_____)