



# TANDA TERIMA INVOICE

No: TT/2026/0016  
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.<br>Invoice/OR | No. Invoice/OR   | Jumlah        | Tanggal<br>Penyerahan | PIC   |
|-----|-----------------------|---------------------------------|------------------|--------------------|------------------|---------------|-----------------------|-------|
| 1   | 26050648 / 3250760    | INDAH KIAT PULP & PAPER TBK.    | COSU6447618441   | 06-07-2026         | INVRST26/07/1097 | 40,209,750.00 | 14-07-2026            | CHIKA |
| 2   | 26050648 / 3250760    | INDAH KIAT PULP & PAPER TBK.    | COSU6447618441   | 06-07-2026         | INVRST26/07/1098 | 6,660,000.00  | 14-07-2026            | CHIKA |
| 3   | 26050648 / 3250760    | INDAH KIAT PULP & PAPER TBK.    | COSU6447618441   | 06-07-2026         | ORRST26/07/0650  | 52,101,213.00 | 14-07-2026            | CHIKA |
| 4   | 26040586 / 3249672    | INDAH KIAT PULP & PAPER TBK.    | MEDURS130439     | 07-07-2026         | INVRST26/07/1129 | 56,293,650.00 | 14-07-2026            | CHIKA |
| 5   | 26040586 / 3249672    | INDAH KIAT PULP & PAPER TBK.    | MEDURS130439     | 07-07-2026         | INVRST26/07/1130 | 18,648,000.00 | 14-07-2026            | CHIKA |
| 6   | 26040586 / 3249672    | INDAH KIAT PULP & PAPER TBK.    | MEDURS130439     | 07-07-2026         | ORRST26/07/0663  | 94,315,258.00 | 14-07-2026            | CHIKA |
| 7   | 26050609 / 1100013984 | INDAH KIAT PULP & PAPER TBK.    | HLCURTM260383189 | 06-07-2026         | INVRST26/07/1091 | 51,393,000.00 | 14-07-2026            | CHIKA |
| 8   | 26050609 / 1100013984 | INDAH KIAT PULP & PAPER TBK.    | HLCURTM260383189 | 06-07-2026         | INVRST26/07/1092 | 8,880,000.00  | 14-07-2026            | CHIKA |
| 9   | 26050609 / 1100013984 | INDAH KIAT PULP & PAPER TBK.    | HLCURTM260383189 | 06-07-2026         | ORRST26/07/0647  | 82,604,850.00 | 14-07-2026            | CHIKA |
| 10  | 26030337 / 3248946    | PT. Indah Kiat Pulp & Paper Tbk | OOLU2318416830   | 18-05-2026         | INVRST26/05/0063 | 37,529,100.00 | 14-07-2026            | CHIKA |
| 11  | 26030337 / 3248946    | PT. Indah Kiat Pulp & Paper Tbk | OOLU2318416830   | 06-07-2026         | ORRST26/07/0643  | 93,984.00     | 14-07-2026            | CHIKA |
| 12  | 26030337 / 3248946    | PT. Indah Kiat Pulp & Paper Tbk | OOLU2318416830   | 18-05-2026         | DNRST26/05/0156  | 6,216,000.00  | 14-07-2026            | CHIKA |

Diserahkan oleh,

( \_\_\_\_\_ )

Diterima oleh,

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