



# TANDA TERIMA INVOICE

No: **TT/2026/0017**  
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   | 26060797 / 1100014472 | INDAH KIAT PULP & PAPER TBK.    | COSU6449607600 | 14-07-2026         | INVRST26/07/1207 | 51,393,000.00    | 14-07-2026            | CHIKA |
| 2   | 26060797 / 1100014472 | INDAH KIAT PULP & PAPER TBK.    | COSU6449607600 | 14-07-2026         | INVRST26/07/1208 | 17,760,000.00    | 14-07-2026            | CHIKA |
| 3   | 26060797 / 1100014472 | INDAH KIAT PULP & PAPER TBK.    | COSU6449607600 | 14-07-2026         | ORRST26/07/0705  | 79,475,850.00    | 14-07-2026            | CHIKA |
| 4   | 26030364 / 3249248    | PT. Indah Kiat Pulp & Paper Tbk | IBC1449163     | 14-07-2026         | INVRST26/07/1197 | 53,613,000.00    | 14-07-2026            | CHIKA |
| 5   | 26030364 / 3249248    | PT. Indah Kiat Pulp & Paper Tbk | IBC1449163     | 14-07-2026         | INVRST26/07/1198 | 8,880,000.00     | 14-07-2026            | CHIKA |
| 6   | 26030364 / 3249248    | PT. Indah Kiat Pulp & Paper Tbk | IBC1449163     | 14-07-2026         | ORRST26/07/0700  | 379,145,745.00   | 14-07-2026            | CHIKA |
| 7   | 26030364 / 3249248    | PT. Indah Kiat Pulp & Paper Tbk | IBC1449163     | 17-06-2026         | DNRST26/06/0116  | 1,923,693,950.00 | 14-07-2026            | CHIKA |
| 8   | 26050742 / 1100014052 | INDAH KIAT PULP & PAPER TBK.    | OOLU2322919300 | 06-07-2026         | INVRST26/07/1089 | 28,266,150.00    | 14-07-2026            | CHIKA |
| 9   | 26050742 / 1100014052 | INDAH KIAT PULP & PAPER TBK.    | OOLU2322919300 | 06-07-2026         | INVRST26/07/1090 | 4,884,000.00     | 14-07-2026            | CHIKA |
| 10  | 26050742 / 1100014052 | INDAH KIAT PULP & PAPER TBK.    | OOLU2322919300 | 06-07-2026         | ORRST26/07/0646  | 23,889,333.00    | 14-07-2026            | CHIKA |
| 11  | 26050742 / 1100014052 | INDAH KIAT PULP & PAPER TBK.    | OOLU2322919300 | 14-07-2026         | ORRST26/07/0699  | 5,464,900.00     | 14-07-2026            | CHIKA |
| 12  | 26040419 / 1100012996 | PT. Indah Kiat Pulp & Paper Tbk | COSU6445819040 | 14-07-2026         | INVRST26/07/1210 | 51,393,000.00    | 14-07-2026            | CHIKA |
| 13  | 26040419 / 1100012996 | PT. Indah Kiat Pulp & Paper Tbk | COSU6445819040 | 02-07-2026         | ORRST26/07/0640  | 1,211,334,000.00 | 14-07-2026            | CHIKA |
| 14  | 26040419 / 1100012996 | COSCO SHIPPING LINE             | COSU6445819040 | 02-07-2026         | ORRST26/07/0641  | 55,647,000.00    | 14-07-2026            | CHIKA |
| 15  | 26040419 / 1100012996 | PT. Indah Kiat Pulp & Paper Tbk | COSU6445819040 | 14-07-2026         | ORRST26/07/0707  | 1,234,323,653.00 | 14-07-2026            | CHIKA |
| 16  | 26040419 / 1100012996 | PT. Indah Kiat Pulp & Paper Tbk | COSU6445819040 | 14-07-2026         | DNRST26/07/0002  | 17,760,000.00    | 14-07-2026            | CHIKA |

Diserahkan oleh,

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

Diterima oleh,

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