RST

TANDA TERIMA INVOICE

No: **TT/2026/0019**
Tgl. Penyerahan: **15-07-2026**

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	26070886	TUBAGUS JAVA MADANI	MEDUWM187540	09-07-2026	INVRST26/07/1161	3,219,000.00	15-07-2026	
2	26070886	TUBAGUS JAVA MADANI	MEDUWM187540	09-07-2026	ORRST26/07/0672	20,000.00	15-07-2026	
3	26070886	TUBAGUS JAVA MADANI	MEDUWM187540	09-07-2026	ORRST26/07/0684	50,000.00	15-07-2026	
4	26070885	TUBAGUS JAVA MADANI	MEDUWN192680	09-07-2026	INVRST26/07/1160	3,219,000.00	15-07-2026	
5	26070885	TUBAGUS JAVA MADANI	MEDUWN192680	09-07-2026	ORRST26/07/0670	20,000.00	15-07-2026	
6	26070885	TUBAGUS JAVA MADANI	MEDUWN192680	09-07-2026	ORRST26/07/0683	50,000.00	15-07-2026	
7	26070887	TUBAGUS JAVA MADANI	MEDUGG660723	09-07-2026	INVRST26/07/1162	16,095,000.00	15-07-2026	
8	26070887	TUBAGUS JAVA MADANI	MEDUGG660723	09-07-2026	ORRST26/07/0674	60,000.00	15-07-2026	
9	26070887	TUBAGUS JAVA MADANI	MEDUGG660723	09-07-2026	ORRST26/07/0685	250,000.00	15-07-2026	

Diserahkan oleh,

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Diterima oleh,

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