TANDA TERIMA INVOICE

No: **TT/2026/0023**
Tgl. Penyerahan: **17-07-2026**

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	26050742 / 1100014052	INDAH KIAT PULP & PAPER TBK.	OOLU2322919300	06-07-2026	INVRST26/07/1089	28,266,150.00	17-07-2026	novita
2	26050742 / 1100014052	INDAH KIAT PULP & PAPER TBK.	OOLU2322919300	06-07-2026	INVRST26/07/1090	4,884,000.00	17-07-2026	novita
3	26050742 / 1100014052	INDAH KIAT PULP & PAPER TBK.	OOLU2322919300	06-07-2026	ORRST26/07/0646	23,889,333.00	17-07-2026	novita
4	26050742 / 1100014052	INDAH KIAT PULP & PAPER TBK.	OOLU2322919300	14-07-2026	ORRST26/07/0699	5,464,900.00	17-07-2026	novita
5	26040591 / 3250303	INDAH KIAT PULP & PAPER TBK.	268710259	09-07-2026	INVRST26/07/1166	26,806,500.00	17-07-2026	CHIKA
6	26040591 / 3250303	INDAH KIAT PULP & PAPER TBK.	268710259	09-07-2026	INVRST26/07/1168	23,199,000.00	17-07-2026	CHIKA
7	26040591 / 3250303	INDAH KIAT PULP & PAPER TBK.	268710259	09-07-2026	ORRST26/07/0714	50,418,015.00	17-07-2026	CHIKA
8	26040597 / 3250344	INDAH KIAT PULP & PAPER TBK.	265515057	09-07-2026	INVRST26/07/1163	26,806,500.00	17-07-2026	ANDINI
9	26040597 / 3250344	INDAH KIAT PULP & PAPER TBK.	265515057	09-07-2026	INVRST26/07/1165	23,754,000.00	17-07-2026	ANDINI
10	26040597 / 3250344	INDAH KIAT PULP & PAPER TBK.	265515057	09-07-2026	ORRST26/07/0713	39,823,315.00	17-07-2026	ANDINI
11	26060783 / 3251070	INDAH KIAT PULP & PAPER TBK.	SITGQIJT077488	06-07-2026	INVRST26/07/1099	18,764,550.00	17-07-2026	novita
12	26060783 / 3251070	INDAH KIAT PULP & PAPER TBK.	SITGQIJT077488	06-07-2026	INVRST26/07/1100	3,108,000.00	17-07-2026	novita
13	26060783 / 3251070	INDAH KIAT PULP & PAPER TBK.	SITGQIJT077488	06-07-2026	ORRST26/07/0651	28,216,453.00	17-07-2026	novita

Diserahkan oleh,

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Diterima oleh,

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