TANDA TERIMA INVOICE

No: **TT/2026/0025**
Tgl. Penyerahan: **21-07-2026**

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	26070884	PT. Indonesian Aluminum Industry	A49GA02317	16-07-2026	INVRST26/07/1269	9,823,500.00	21-07-2026	CHIKA
2	26070884	PT. Indonesian Aluminum Industry	A49GA02317	16-07-2026	ORRST26/07/0737	6,607,900.00	21-07-2026	CHIKA

Diserahkan oleh,

(________________________)

Diterima oleh,

(________________________)