TANDA TERIMA INVOICE

No: **TT/2026/0027**
Tgl. Penyerahan: **24-07-2026**

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	26040575 / 3249592	PT. Indah Kiat Pulp & Paper Tbk	MEDUWN168705	06-07-2026	ORRST26/07/0645	133,864,272.00	24-07-2026	andini
2	26060765 / 1100014336	INDAH KIAT PULP & PAPER TBK.	COSU6450681690	15-07-2026	INVRST26/07/1233	51,393,000.00	24-07-2026	andini
3	26060765 / 1100014336	INDAH KIAT PULP & PAPER TBK.	COSU6450681690	15-07-2026	ORRST26/07/0717	73,378,550.00	24-07-2026	andini
4	26060765 / 1100014336	INDAH KIAT PULP & PAPER TBK.	COSU6450681690	15-07-2026	DNRST26/07/0005	17,760,000.00	24-07-2026	andini
5	26050710 / 1100014125	INDAH KIAT PULP & PAPER TBK.	269560685	15-07-2026	INVRST26/07/1234	25,696,500.00	24-07-2026	andini
6	26050710 / 1100014125	INDAH KIAT PULP & PAPER TBK.	269560685	15-07-2026	ORRST26/07/0726	18,149,516.00	24-07-2026	andini
7	26050710 / 1100014125	INDAH KIAT PULP & PAPER TBK.	269560685	15-07-2026	DNRST26/07/0006	8,880,000.00	24-07-2026	andini
8	26060762 / 3249677	INDAH KIAT PULP & PAPER TBK.	MEDURS130447	09-07-2026	INVRST26/07/1169	56,293,650.00	24-07-2026	chika
9	26060762 / 3249677	INDAH KIAT PULP & PAPER TBK.	MEDURS130447	09-07-2026	INVRST26/07/1170	18,648,000.00	24-07-2026	chika
10	26060762 / 3249677	INDAH KIAT PULP & PAPER TBK.	MEDURS130447	09-07-2026	ORRST26/07/0677	111,383,908.00	24-07-2026	chika
11	26050654 / 1100014450	PT. PINDO DELI PULP AND PAPER MILLS	268605664	15-07-2026	INVRST26/07/1232	51,393,000.00	24-07-2026	chika
12	26050654 / 1100014450	PT. PINDO DELI PULP AND PAPER MILLS	268605664	15-07-2026	ORRST26/07/0716	62,272,430.00	24-07-2026	chika
13	26050654 / 1100014450	PT. PINDO DELI PULP AND PAPER MILLS	268605664	15-07-2026	DNRST26/07/0004	17,760,000.00	24-07-2026	chika
14	26060760 / 1100014508	INDAH KIAT PULP & PAPER TBK.	COSU6447603750	16-07-2026	INVRST26/07/1268	38,544,750.00	24-07-2026	andini
15	26060760 / 1100014508	INDAH KIAT PULP & PAPER TBK.	COSU6447603750	16-07-2026	ORRST26/07/0736	37,422,613.00	24-07-2026	andini
16	26060760 / 1100014508	INDAH KIAT PULP & PAPER TBK.	COSU6447603750	16-07-2026	DNRST26/07/0019	13,320,000.00	24-07-2026	andini
17	26050683 / 3250461	INDAH KIAT PULP & PAPER TBK.	COSU6448370930	16-07-2026	INVRST26/07/1267	56,293,650.00	24-07-2026	andini
18	26050683 / 3250461	INDAH KIAT PULP & PAPER TBK.	COSU6448370930	16-07-2026	ORRST26/07/0735	59,967,558.00	24-07-2026	andini
19	26050683 / 3250461	INDAH KIAT PULP & PAPER TBK.	COSU6448370930	16-07-2026	DNRST26/07/0018	18,648,000.00	24-07-2026	andini
20	26050607 / 3250532	INDAH KIAT PULP & PAPER TBK.	267230169	16-07-2026	INVRST26/07/1259	13,403,250.00	24-07-2026	novita
21	26050607 / 3250532	INDAH KIAT PULP & PAPER TBK.	267230169	16-07-2026	ORRST26/07/0727	38,187,775.00	24-07-2026	novita
22	26050607 / 3250532	INDAH KIAT PULP & PAPER TBK.	267230169	16-07-2026	DNRST26/07/0010	4,440,000.00	24-07-2026	novita
23	26050666 / 3250555	INDAH KIAT PULP & PAPER TBK.	ONEYRICG33992300	15-07-2026	INVRST26/07/1237	56,293,650.00	24-07-2026	novita
24	26050666 / 3250555	INDAH KIAT PULP & PAPER TBK.	ONEYRICG33992300	15-07-2026	ORRST26/07/0720	54,438,158.00	24-07-2026	novita
25	26050666 / 3250555	INDAH KIAT PULP & PAPER TBK.	ONEYRICG33992300	15-07-2026	DNRST26/07/0009	18,648,000.00	24-07-2026	novita
26	26050610 / 3250580	INDAH KIAT PULP & PAPER TBK.	269310721	15-07-2026	INVRST26/07/1235	26,806,500.00	24-07-2026	andini
27	26050610 / 3250580	INDAH KIAT PULP & PAPER TBK.	269310721	15-07-2026	ORRST26/07/0718	75,243,412.00	24-07-2026	andini
28	26050610 / 3250580	INDAH KIAT PULP & PAPER TBK.	269310721	15-07-2026	DNRST26/07/0007	8,880,000.00	24-07-2026	andini
29	26050627 / 3250655	INDAH KIAT PULP & PAPER TBK.	267312800	16-07-2026	INVRST26/07/1260	18,764,550.00	24-07-2026	andini
30	26050627 / 3250655	INDAH KIAT PULP & PAPER TBK.	267312800	16-07-2026	ORRST26/07/0728	26,244,611.00	24-07-2026	andini
31	26050627 / 3250655	INDAH KIAT PULP & PAPER TBK.	267312800	16-07-2026	DNRST26/07/0011	6,216,000.00	24-07-2026	andini
32	26060867 / 3251777	INDAH KIAT PULP & PAPER TBK.	AFW0283912	16-07-2026	INVRST26/07/1265	40,209,750.00	24-07-2026	novita
33	26060867 / 3251777	INDAH KIAT PULP & PAPER TBK.	AFW0283912	16-07-2026	ORRST26/07/0733	47,290,060.00	24-07-2026	novita
34	26060867 / 3251777	INDAH KIAT PULP & PAPER TBK.	AFW0283912	16-07-2026	DNRST26/07/0016	13,320,000.00	24-07-2026	novita
35	26050639 / 3250652	INDAH KIAT PULP & PAPER TBK.	267312960	16-07-2026	INVRST26/07/1261	26,806,500.00	24-07-2026	chika
36	26050639 / 3250652	INDAH KIAT PULP & PAPER TBK.	267312960	16-07-2026	ORRST26/07/0729	78,800,525.00	24-07-2026	chika
37	26050639 / 3250652	INDAH KIAT PULP & PAPER TBK.	267312960	23-07-2026	ORRST26/07/0792	2,923,104.00	24-07-2026	chika
38	26050639 / 3250652	INDAH KIAT PULP & PAPER TBK.	267312960	16-07-2026	DNRST26/07/0012	8,880,000.00	24-07-2026	chika

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39	26050605 / 3250453	INDAH KIAT PULP & PAPER TBK.	268534798	16-07-2026	INVRST26/07/1264	26,806,500.00	24-07-2026	chika
40	26050605 / 3250453	INDAH KIAT PULP & PAPER TBK.	268534798	16-07-2026	ORRST26/07/0732	90,060,381.00	24-07-2026	chika
41	26050605 / 3250453	INDAH KIAT PULP & PAPER TBK.	268534798	23-07-2026	ORRST26/07/0791	117,427,200.00	24-07-2026	chika
42	26050605 / 3250453	INDAH KIAT PULP & PAPER TBK.	268534798	16-07-2026	DNRST26/07/0015	8,880,000.00	24-07-2026	chika

Diserahkan oleh,

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Diterima oleh,

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