



TANDA TERIMA INVOICE

No: TT/2026/0036
Tgl. Penyerahan: 04-08-2026

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	26040430 / 1100013297	PT. PINDO DELI PULP AND PAPER MILLS	MEDUO9684038	29-07-2026	INVRST26/07/1378	27,417,000.00	04-08-2026	NOVITA
2	26040430 / 1100013297	PT. PINDO DELI PULP AND PAPER MILLS	MEDUO9684038	29-07-2026	ORRST26/07/0825	26,414,980.00	04-08-2026	NOVITA
3	26040430 / 1100013297	PT. PINDO DELI PULP AND PAPER MILLS	MEDUO9684038	29-07-2026	DNRST26/07/0081	11,100,000.00	04-08-2026	NOVITA
4	26060777 / 1100013941	PT. PINDO DELI PULP AND PAPER MILLS	CAN0982576	29-07-2026	INVRST26/07/1380	53,962,650.00	04-08-2026	CHIKA
5	26060777 / 1100013941	PT. PINDO DELI PULP AND PAPER MILLS	CAN0982576	06-07-2026	ORRST26/07/0642	83,542,920.00	04-08-2026	CHIKA
6	26060777 / 1100013941	PT. PINDO DELI PULP AND PAPER MILLS	CAN0982576	29-07-2026	ORRST26/07/0827	66,733,918.00	04-08-2026	CHIKA
7	26060777 / 1100013941	PT. PINDO DELI PULP AND PAPER MILLS	CAN0982576	29-07-2026	DNRST26/07/0083	24,864,000.00	04-08-2026	CHIKA
8	26060840 / 1100014784	PT. PINDO DELI PULP AND PAPER MILLS	ONEYBNEG03388400	29-07-2026	INVRST26/07/1379	32,900,400.00	04-08-2026	NOVITA
9	26060840 / 1100014784	PT. PINDO DELI PULP AND PAPER MILLS	ONEYBNEG03388400	29-07-2026	ORRST26/07/0826	28,214,490.00	04-08-2026	NOVITA
10	26060840 / 1100014784	PT. PINDO DELI PULP AND PAPER MILLS	ONEYBNEG03388400	29-07-2026	DNRST26/07/0082	13,320,000.00	04-08-2026	NOVITA
11	26050614 / 3250495	INDAH KIAT PULP & PAPER TBK.	HLCULGB260407573	29-07-2026	INVRST26/07/1371	18,764,550.00	04-08-2026	NOVITA
12	26050614 / 3250495	INDAH KIAT PULP & PAPER TBK.	HLCULGB260407573	29-07-2026	ORRST26/07/0818	23,679,503.00	04-08-2026	NOVITA
13	26050614 / 3250495	INDAH KIAT PULP & PAPER TBK.	HLCULGB260407573	29-07-2026	DNRST26/07/0074	7,770,000.00	04-08-2026	NOVITA
14	26050672 / 3250502	INDAH KIAT PULP & PAPER TBK.	269562803	29-07-2026	INVRST26/07/1372	26,806,500.00	04-08-2026	CHIKA
15	26050672 / 3250502	INDAH KIAT PULP & PAPER TBK.	269562803	29-07-2026	ORRST26/07/0819	47,401,732.00	04-08-2026	CHIKA
16	26050672 / 3250502	INDAH KIAT PULP & PAPER TBK.	269562803	29-07-2026	DNRST26/07/0075	11,100,000.00	04-08-2026	CHIKA
17	26050630 / 3250565	INDAH KIAT PULP & PAPER TBK.	YMJAM910115701	27-07-2026	INVRST26/07/1352	53,613,000.00	04-08-2026	ANDINI
18	26050630 / 3250565	INDAH KIAT PULP & PAPER TBK.	YMJAM910115701	27-07-2026	ORRST26/07/0812	59,393,100.00	04-08-2026	ANDINI
19	26050630 / 3250565	INDAH KIAT PULP & PAPER TBK.	YMJAM910115701	27-07-2026	DNRST26/07/0071	17,760,000.00	04-08-2026	ANDINI
20	26050674 / 3250683	INDAH KIAT PULP & PAPER TBK.	YMJAN755292503	29-07-2026	INVRST26/07/1374	42,890,400.00	04-08-2026	CHIKA
21	26050674 / 3250683	INDAH KIAT PULP & PAPER TBK.	YMJAN755292503	29-07-2026	ORRST26/07/0821	45,718,950.00	04-08-2026	CHIKA
22	26050674 / 3250683	INDAH KIAT PULP & PAPER TBK.	YMJAN755292503	29-07-2026	DNRST26/07/0077	17,760,000.00	04-08-2026	CHIKA
23	26060806 / 3251370	INDAH KIAT PULP & PAPER TBK.	267312743	29-07-2026	INVRST26/07/1373	26,806,500.00	04-08-2026	ANDINI
24	26060806 / 3251370	INDAH KIAT PULP & PAPER TBK.	267312743	29-07-2026	ORRST26/07/0820	23,800,515.00	04-08-2026	ANDINI
25	26060806 / 3251370	INDAH KIAT PULP & PAPER TBK.	267312743	29-07-2026	DNRST26/07/0076	11,100,000.00	04-08-2026	ANDINI
26	26050726 / 1100014384	INDAH KIAT PULP & PAPER TBK.	HLCUSYD260409495	29-07-2026	INVRST26/07/1377	25,696,500.00	04-08-2026	NOVITA
27	26050726 / 1100014384	INDAH KIAT PULP & PAPER TBK.	HLCUSYD260409495	29-07-2026	ORRST26/07/0824	51,255,368.00	04-08-2026	NOVITA
28	26050726 / 1100014384	INDAH KIAT PULP & PAPER TBK.	HLCUSYD260409495	29-07-2026	DNRST26/07/0080	11,100,000.00	04-08-2026	NOVITA
29	26060752 / 1100014363	INDAH KIAT PULP & PAPER TBK.	AEL2035202	29-07-2026	INVRST26/07/1375	38,544,750.00	04-08-2026	NOVITA
30	26060752 / 1100014363	INDAH KIAT PULP & PAPER TBK.	AEL2035202	29-07-2026	ORRST26/07/0822	54,083,260.00	04-08-2026	NOVITA
31	26060752 / 1100014363	INDAH KIAT PULP & PAPER TBK.	AEL2035202	29-07-2026	DNRST26/07/0078	16,650,000.00	04-08-2026	NOVITA
32	26050714 / 1100014327	INDAH KIAT PULP & PAPER TBK.	MEDUWO324331	29-07-2026	INVRST26/07/1376	25,696,500.00	04-08-2026	CHIKA
33	26050714 / 1100014327	INDAH KIAT PULP & PAPER TBK.	MEDUWO324331	29-07-2026	ORRST26/07/0842	53,653,945.00	04-08-2026	CHIKA
34	26050714 / 1100014327	INDAH KIAT PULP & PAPER TBK.	MEDUWO324331	29-07-2026	DNRST26/07/0079	11,100,000.00	04-08-2026	CHIKA

Diserahkan oleh,

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Diterima oleh,

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