RST

TANDA TERIMA INVOICE

No: **TT/2026/0037**
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	26010114 / 1100012092	PT. PINDO DELI PULP AND PAPER MILLS	COSU6426339620	25-02-2026	INVRST26/02/0103	41,125,500.00	04-08-2026	
2	26010114 / 1100012092	PT. PINDO DELI PULP AND PAPER MILLS	COSU6426339620	25-02-2026	ORRST26/02/0108	28,015,362.00	04-08-2026	

Diserahkan oleh,　　　　　　　　Diterima oleh,

(________________________)　　　　(________________________)