TANDA TERIMA INVOICE

No: **TT/2026/0040**
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	26050648 / 3250760	INDAH KIAT PULP & PAPER TBK.	COSU6447618441	06-07-2026	INVRST26/07/1097	40,209,750.00	04-08-2026	
2	26050648 / 3250760	INDAH KIAT PULP & PAPER TBK.	COSU6447618441	06-07-2026	INVRST26/07/1098	6,660,000.00	04-08-2026	
3	26050648 / 3250760	INDAH KIAT PULP & PAPER TBK.	COSU6447618441	06-07-2026	ORRST26/07/0650	52,101,213.00	04-08-2026	
4	26050648 / 3250760	GLOBAL TERMINAL MARUNDA	COSU6447618441	23-07-2026	ORRST26/07/0793	11,625,000.00	04-08-2026	

Diserahkan oleh,

(________________________)

Diterima oleh,

(________________________)