TANDA TERIMA INVOICE

No: **TT/2026/0044**
Tgl. Penyerahan: **06-08-2026**

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	26070924	PT. Indonesian Aluminum Industry	NAVRL0011	04-08-2026	INVRST26/08/1457	9,823,500.00	06-08-2026	
2	26070924	PT. Indonesian Aluminum Industry	NAVRL0011	04-08-2026	ORRST26/08/0859	6,186,100.00	06-08-2026	

Diserahkan oleh,

(________________________)

Diterima oleh,

(________________________)