TANDA TERIMA INVOICE

No: **TT/2026/0046**
Tgl. Penyerahan: **07-08-2026**

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	26050602 / 3250033	INDAH KIAT PULP & PAPER TBK.	COSU6448175220	29-07-2026	INVRST26/07/1405	34,848,450.00	07-08-2026	ANDINI
2	26050602 / 3250033	INDAH KIAT PULP & PAPER TBK.	COSU6448175220	29-07-2026	ORRST26/07/0831	31,970,098.00	07-08-2026	ANDINI
3	26050602 / 3250033	INDAH KIAT PULP & PAPER TBK.	COSU6448175220	29-07-2026	DNRST26/07/0085	14,430,000.00	07-08-2026	ANDINI
4	26060755 / 3251253	INDAH KIAT PULP & PAPER TBK.	KMTCKAN3459055	29-07-2026	INVRST26/07/1406	88,461,450.00	07-08-2026	NOVITA
5	26060755 / 3251253	INDAH KIAT PULP & PAPER TBK.	KMTCKAN3459055	29-07-2026	ORRST26/07/0832	124,437,015.00	07-08-2026	NOVITA
6	26060755 / 3251253	INDAH KIAT PULP & PAPER TBK.	KMTCKAN3459055	29-07-2026	DNRST26/07/0086	71,151,000.00	07-08-2026	NOVITA
7	26050618 / 3250609	INDAH KIAT PULP & PAPER TBK.	COSU6450654200	22-07-2026	INVRST26/07/1297	26,806,500.00	07-08-2026	NOVITA
8	26050618 / 3250609	INDAH KIAT PULP & PAPER TBK.	COSU6450654200	22-07-2026	ORRST26/07/0771	23,939,475.00	07-08-2026	NOVITA
9	26050618 / 3250609	INDAH KIAT PULP & PAPER TBK.	COSU6450654200	22-07-2026	DNRST26/07/0047	10,656,000.00	07-08-2026	NOVITA
10	26050600 / 3250040	INDAH KIAT PULP & PAPER TBK.	COSU6449120270	29-07-2026	INVRST26/07/1404	26,806,500.00	07-08-2026	CHIKA
11	26050600 / 3250040	INDAH KIAT PULP & PAPER TBK.	COSU6449120270	29-07-2026	ORRST26/07/0830	24,760,975.00	07-08-2026	CHIKA
12	26050600 / 3250040	INDAH KIAT PULP & PAPER TBK.	COSU6449120270	29-07-2026	DNRST26/07/0084	11,100,000.00	07-08-2026	CHIKA

Diserahkan oleh,

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Diterima oleh,

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