TANDA TERIMA INVOICE

No: **TT/2026/0047**
Tgl. Penyerahan: **10-08-2026**

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	26080932	TUBAGUS JAVA MADANI	OGSSINJKT2700032	07-08-2026	INVRST26/08/1506	30,969,000.00	10-08-2026	
2	26080932	TUBAGUS JAVA MADANI	OGSSINJKT2700032	07-08-2026	ORRST26/08/0903	120,000.00	10-08-2026	
3	26080932	TUBAGUS JAVA MADANI	OGSSINJKT2700032	07-08-2026	ORRST26/08/0904	450,000.00	10-08-2026	
4	26080933	TUBAGUS JAVA MADANI	SITGHAJTD11481	07-08-2026	INVRST26/08/1508	25,752,000.00	10-08-2026	
5	26080933	TUBAGUS JAVA MADANI	SITGHAJTD11481	07-08-2026	ORRST26/08/0905	40,000.00	10-08-2026	
6	26080933	TUBAGUS JAVA MADANI	SITGHAJTD11481	07-08-2026	ORRST26/08/0906	4,350,000.00	10-08-2026	
7	26080933	TUBAGUS JAVA MADANI	SITGHAJTD11481	07-08-2026	ORRST26/08/0907	400,000.00	10-08-2026	
8	26080934	TUBAGUS JAVA MADANI	SITGHAJTD11480	07-08-2026	INVRST26/08/1509	22,533,000.00	10-08-2026	
9	26080934	TUBAGUS JAVA MADANI	SITGHAJTD11480	07-08-2026	ORRST26/08/0908	100,000.00	10-08-2026	
10	26080934	TUBAGUS JAVA MADANI	SITGHAJTD11480	07-08-2026	ORRST26/08/0909	350,000.00	10-08-2026	
11	26080934	TUBAGUS JAVA MADANI	SITGHAJTD11480	07-08-2026	ORRST26/08/0910	4,350,000.00	10-08-2026	

Diserahkan oleh,

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Diterima oleh,

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