TANDA TERIMA INVOICE

No: **TT/2026/0049**
Tgl. Penyerahan: **12-08-2026**

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	26070905	PT. Internusa Food	EGLV157600207872	10-08-2026	INVRST26/08/1517	2,775,000.00	12-08-2026	
2	26070905	PT. Internusa Food	EGLV157600207872	10-08-2026	ORRST26/08/0924	4,060,296.00	12-08-2026	

Diserahkan oleh,

(________________________)

Diterima oleh,

(________________________)