



TANDA TERIMA INVOICE

No: TT/2026/0051
Tgl. Penyerahan: 14-08-2026

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	26050625 / 3250391	INDAH KIAT PULP & PAPER TBK.	ONEYMRSG02743400	06-08-2026	INVRST26/08/1494	26,806,500.00	14-08-2026	chika
2	26050625 / 3250391	INDAH KIAT PULP & PAPER TBK.	ONEYMRSG02743400	29-07-2026	ORRST26/07/0836	296,110,000.00	14-08-2026	chika
3	26050625 / 3250391	INDAH KIAT PULP & PAPER TBK.	ONEYMRSG02743400	06-08-2026	ORRST26/08/0894	132,307,222.00	14-08-2026	chika
4	26050625 / 3250391	INDAH KIAT PULP & PAPER TBK.	ONEYMRSG02743400	06-08-2026	DNRST26/08/0116	22,200,000.00	14-08-2026	chika
5	26050638 / 3250653	INDAH KIAT PULP & PAPER TBK.	267312859	06-08-2026	INVRST26/08/1492	26,806,500.00	14-08-2026	chika
6	26050638 / 3250653	INDAH KIAT PULP & PAPER TBK.	267312859	06-08-2026	ORRST26/08/0892	134,069,440.00	14-08-2026	chika
7	26050638 / 3250653	INDAH KIAT PULP & PAPER TBK.	267312859	06-08-2026	DNRST26/08/0114	22,200,000.00	14-08-2026	chika
8	26060773 / 3250732	INDAH KIAT PULP & PAPER TBK.	COSU6451901180	06-08-2026	INVRST26/08/1493	26,806,500.00	14-08-2026	chika
9	26060773 / 3250732	INDAH KIAT PULP & PAPER TBK.	COSU6451901180	06-08-2026	ORRST26/08/0893	33,182,475.00	14-08-2026	chika
10	26060773 / 3250732	INDAH KIAT PULP & PAPER TBK.	COSU6451901180	06-08-2026	DNRST26/08/0115	11,100,000.00	14-08-2026	chika
11	26060793 / 3251028	INDAH KIAT PULP & PAPER TBK.	270599288	06-08-2026	INVRST26/08/1496	40,209,750.00	14-08-2026	andini
12	26060793 / 3251028	INDAH KIAT PULP & PAPER TBK.	270599288	06-08-2026	ORRST26/08/0896	160,908,360.00	14-08-2026	andini
13	26060793 / 3251028	INDAH KIAT PULP & PAPER TBK.	270599288	06-08-2026	DNRST26/08/0118	33,300,000.00	14-08-2026	andini
14	26060811 / 3251374	INDAH KIAT PULP & PAPER TBK.	270130098	06-08-2026	INVRST26/08/1495	29,487,150.00	14-08-2026	andini
15	26060811 / 3251374	INDAH KIAT PULP & PAPER TBK.	270130098	06-08-2026	ORRST26/08/0895	89,460,131.00	14-08-2026	andini
16	26060811 / 3251374	INDAH KIAT PULP & PAPER TBK.	270130098	06-08-2026	DNRST26/08/0117	24,420,000.00	14-08-2026	andini
17	26050708 / 1100014017	INDAH KIAT PULP & PAPER TBK.	HLCULIV260411606	07-08-2026	INVRST26/08/1499	25,696,500.00	14-08-2026	NOVITA
18	26050708 / 1100014017	INDAH KIAT PULP & PAPER TBK.	HLCULIV260411606	07-08-2026	ORRST26/08/0899	142,222,798.00	14-08-2026	NOVITA
19	26050708 / 1100014017	INDAH KIAT PULP & PAPER TBK.	HLCULIV260411606	11-08-2026	ORRST26/08/0929	639,670,000.00	14-08-2026	NOVITA
20	26050708 / 1100014017	INDAH KIAT PULP & PAPER TBK.	HLCULIV260411606	07-08-2026	DNRST26/08/0121	22,200,000.00	14-08-2026	NOVITA
21	26050704 / 1100014275	INDAH KIAT PULP & PAPER TBK.	COSU6449123600	05-08-2026	INVRST26/08/1469	51,393,000.00	14-08-2026	CHIKA
22	26050704 / 1100014275	INDAH KIAT PULP & PAPER TBK.	COSU6449123600	28-07-2026	ORRST26/07/0815	993,711,000.00	14-08-2026	CHIKA
23	26050704 / 1100014275	INDAH KIAT PULP & PAPER TBK.	COSU6449123600	05-08-2026	ORRST26/08/0886	287,214,348.00	14-08-2026	CHIKA
24	26050704 / 1100014275	INDAH KIAT PULP & PAPER TBK.	COSU6449123600	05-08-2026	DNRST26/08/0111	44,400,000.00	14-08-2026	CHIKA
25	26050711 / 1100014018	INDAH KIAT PULP & PAPER TBK.	ONEYLIVG10277400	05-08-2026	INVRST26/08/1477	38,544,750.00	14-08-2026	NOVITA
26	26050711 / 1100014018	INDAH KIAT PULP & PAPER TBK.	ONEYLIVG10277400	05-08-2026	ORRST26/08/0885	65,128,913.00	14-08-2026	NOVITA
27	26050711 / 1100014018	INDAH KIAT PULP & PAPER TBK.	ONEYLIVG10277400	05-08-2026	DNRST26/08/0110	16,650,000.00	14-08-2026	NOVITA
28	26050737 / 1100014253	INDAH KIAT PULP & PAPER TBK.	COSU6451769620	05-08-2026	INVRST26/08/1474	38,544,750.00	14-08-2026	CHIKA
29	26050737 / 1100014253	INDAH KIAT PULP & PAPER TBK.	COSU6451769620	05-08-2026	ORRST26/08/0882	28,528,063.00	14-08-2026	CHIKA
30	26050737 / 1100014253	INDAH KIAT PULP & PAPER TBK.	COSU6451769620	05-08-2026	DNRST26/08/0107	16,650,000.00	14-08-2026	CHIKA
31	26060763 / 1100014254	INDAH KIAT PULP & PAPER TBK.	COSU6452042480	05-08-2026	INVRST26/08/1466	28,266,150.00	14-08-2026	ANDINI
32	26060763 / 1100014254	INDAH KIAT PULP & PAPER TBK.	COSU6452042480	05-08-2026	ORRST26/08/0883	40,188,813.00	14-08-2026	ANDINI
33	26060763 / 1100014254	INDAH KIAT PULP & PAPER TBK.	COSU6452042480	05-08-2026	DNRST26/08/0108	12,210,000.00	14-08-2026	ANDINI
34	26050736 / 1100014331	INDAH KIAT PULP & PAPER TBK.	MEDUWN920733	05-08-2026	INVRST26/08/1462	25,696,500.00	14-08-2026	ANDINI
35	26050736 / 1100014331	INDAH KIAT PULP & PAPER TBK.	MEDUWN920733	05-08-2026	ORRST26/08/0879	42,045,975.00	14-08-2026	ANDINI
36	26050736 / 1100014331	INDAH KIAT PULP & PAPER TBK.	MEDUWN920733	05-08-2026	DNRST26/08/0104	11,100,000.00	14-08-2026	ANDINI
37	26050729 / 1100014385	INDAH KIAT PULP & PAPER TBK.	AEL2026078	06-08-2026	INVRST26/08/1491	51,393,000.00	14-08-2026	CHIKA
38	26050729 / 1100014385	INDAH KIAT PULP & PAPER TBK.	AEL2026078	06-08-2026	ORRST26/08/0891	243,730,307.00	14-08-2026	CHIKA

No.	No. JO	Customer	BL	Tgl. Invoice/OR	No. Invoice/OR	Jumlah	Tanggal Penyerahan	PIC
39	26050729 / 1100014385	INDAH KIAT PULP & PAPER TBK.	AEL2026078	07-08-2026	ORRST26/08/0914	734,336,700.00	14-08-2026	CHIKA
40	26050729 / 1100014385	INDAH KIAT PULP & PAPER TBK.	AEL2026078	06-08-2026	DNRST26/08/0113	44,400,000.00	14-08-2026	CHIKA
41	26060759 / 1100014473	INDAH KIAT PULP & PAPER TBK.	AEL2024714	06-08-2026	INVRST26/08/1488	51,393,000.00	14-08-2026	ANDINI
42	26060759 / 1100014473	INDAH KIAT PULP & PAPER TBK.	AEL2024714	06-08-2026	ORRST26/08/0890	70,939,913.00	14-08-2026	ANDINI
43	26060759 / 1100014473	INDAH KIAT PULP & PAPER TBK.	AEL2024714	06-08-2026	DNRST26/08/0112	22,200,000.00	14-08-2026	ANDINI
44	26060823 / 1100014895	INDAH KIAT PULP & PAPER TBK.	270750991	05-08-2026	INVRST26/08/1464	25,696,500.00	14-08-2026	NOVITA
45	26060823 / 1100014895	INDAH KIAT PULP & PAPER TBK.	270750991	05-08-2026	ORRST26/08/0881	36,134,875.00	14-08-2026	NOVITA
46	26060823 / 1100014895	INDAH KIAT PULP & PAPER TBK.	270750991	05-08-2026	DNRST26/08/0106	11,100,000.00	14-08-2026	NOVITA
47	26060822 / 1100014898	INDAH KIAT PULP & PAPER TBK.	270753138	05-08-2026	INVRST26/08/1463	25,696,500.00	14-08-2026	CHIKA
48	26060822 / 1100014898	INDAH KIAT PULP & PAPER TBK.	270753138	05-08-2026	ORRST26/08/0880	41,935,715.00	14-08-2026	CHIKA
49	26060822 / 1100014898	INDAH KIAT PULP & PAPER TBK.	270753138	05-08-2026	DNRST26/08/0105	11,100,000.00	14-08-2026	CHIKA
50	26060852 / 1100015125	INDAH KIAT PULP & PAPER TBK.	COSU6450027270	05-08-2026	INVRST26/08/1476	30,835,800.00	14-08-2026	ANDINI
51	26060852 / 1100015125	INDAH KIAT PULP & PAPER TBK.	COSU6450027270	05-08-2026	ORRST26/08/0884	44,142,590.00	14-08-2026	ANDINI
52	26060852 / 1100015125	INDAH KIAT PULP & PAPER TBK.	COSU6450027270	05-08-2026	DNRST26/08/0109	13,320,000.00	14-08-2026	ANDINI
53	26050641 / 1100013950	PT. PINDO DELI PULP AND PAPER MILLS	COSU6449120630	07-08-2026	INVRST26/08/1502	41,125,500.00	14-08-2026	ANDINI
54	26050641 / 1100013950	PT. PINDO DELI PULP AND PAPER MILLS	COSU6449120630	07-08-2026	ORRST26/08/0902	54,726,413.00	14-08-2026	ANDINI
55	26050641 / 1100013950	PT. PINDO DELI PULP AND PAPER MILLS	COSU6449120630	07-08-2026	DNRST26/08/0124	16,650,000.00	14-08-2026	ANDINI
56	26050750 / 1100014333	PT. PINDO DELI PULP AND PAPER MILLS	COSU6452691600	03-08-2026	INVRST26/08/1436	12,848,250.00	14-08-2026	NOVITA
57	26050750 / 1100014333	PT. PINDO DELI PULP AND PAPER MILLS	COSU6452691600	03-08-2026	ORRST26/08/0845	10,367,488.00	14-08-2026	NOVITA
58	26050750 / 1100014333	PT. PINDO DELI PULP AND PAPER MILLS	COSU6452691600	03-08-2026	DNRST26/08/0087	5,550,000.00	14-08-2026	NOVITA
59	26050685 / 1100013710	PT. PINDO DELI PULP AND PAPER MILLS	LHV4015230	05-08-2026	INVRST26/08/1460	25,696,500.00	14-08-2026	NOVITA
60	26050685 / 1100013710	PT. PINDO DELI PULP AND PAPER MILLS	LHV4015230	05-08-2026	ORRST26/08/0877	31,022,706.00	14-08-2026	NOVITA
61	26050685 / 1100013710	PT. PINDO DELI PULP AND PAPER MILLS	LHV4015230	05-08-2026	DNRST26/08/0102	11,100,000.00	14-08-2026	NOVITA
62	26050664 / 1100014088	PT. PINDO DELI PULP AND PAPER MILLS	ONEYLIVG11672400	05-08-2026	INVRST26/08/1461	27,417,000.00	14-08-2026	ANDINI
63	26050664 / 1100014088	PT. PINDO DELI PULP AND PAPER MILLS	ONEYLIVG11672400	05-08-2026	ORRST26/08/0878	34,729,075.00	14-08-2026	ANDINI
64	26050664 / 1100014088	PT. PINDO DELI PULP AND PAPER MILLS	ONEYLIVG11672400	05-08-2026	DNRST26/08/0103	11,100,000.00	14-08-2026	ANDINI
65	26050682 / 1100014090	PT. PINDO DELI PULP AND PAPER MILLS	COSU6450977080	03-08-2026	INVRST26/08/1437	24,675,300.00	14-08-2026	CHIKA
66	26050682 / 1100014090	PT. PINDO DELI PULP AND PAPER MILLS	COSU6450977080	03-08-2026	ORRST26/08/0846	23,047,838.00	14-08-2026	CHIKA
67	26050682 / 1100014090	PT. PINDO DELI PULP AND PAPER MILLS	COSU6450977080	03-08-2026	DNRST26/08/0088	9,990,000.00	14-08-2026	CHIKA
68	26060827 / 1100014428	PT. PINDO DELI PULP AND PAPER MILLS	AEL2037877	07-08-2026	INVRST26/08/1501	54,834,000.00	14-08-2026	NOVITA
69	26060827 / 1100014428	PT. PINDO DELI PULP AND PAPER MILLS	AEL2037877	07-08-2026	ORRST26/08/0901	73,228,713.00	14-08-2026	NOVITA
70	26060827 / 1100014428	PT. PINDO DELI PULP AND PAPER MILLS	AEL2037877	07-08-2026	DNRST26/08/0123	22,200,000.00	14-08-2026	NOVITA
71	26050636 / 3250376	INDAH KIAT PULP & PAPER TBK.	COSU6449115610	07-08-2026	INVRST26/08/1497	32,167,800.00	14-08-2026	CHIKA
72	26050636 / 3250376	INDAH KIAT PULP & PAPER TBK.	COSU6449115610	07-08-2026	ORRST26/08/0897	22,766,890.00	14-08-2026	CHIKA
73	26050636 / 3250376	INDAH KIAT PULP & PAPER TBK.	COSU6449115610	07-08-2026	DNRST26/08/0119	13,320,000.00	14-08-2026	CHIKA
74	26040585 / 3249800	INDAH KIAT PULP & PAPER TBK.	MEDURS211924	07-08-2026	INVRST26/08/1498	56,293,650.00	14-08-2026	ANDINI
75	26040585 / 3249800	INDAH KIAT PULP & PAPER TBK.	MEDURS211924	06-08-2026	ORRST26/08/0888	668,870,803.00	14-08-2026	ANDINI
76	26040585 / 3249800	INDAH KIAT PULP & PAPER TBK.	MEDURS211924	07-08-2026	ORRST26/08/0898	311,336,325.00	14-08-2026	ANDINI
77	26040585 / 3249800	INDAH KIAT PULP & PAPER TBK.	MEDURS211924	07-08-2026	DNRST26/08/0120	46,620,000.00	14-08-2026	ANDINI

Diserahkan oleh,

(_____)

Diterima oleh,

(_____)