TANDA TERIMA INVOICE

No: **TT/2026/0058**
Tgl. Penyerahan: **20-08-2026**

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	26080940	TUBAGUS JAVA MADANI	COA46460538140	19-08-2026	INVRST26/08/1607	33,300,000.00	20-08-2026	
2	26080940	TUBAGUS JAVA MADANI	COA46460538140	19-08-2026	ORRST26/08/0979	140,000.00	20-08-2026	
3	26080940	TUBAGUS JAVA MADANI	COA46460538140	19-08-2026	ORRST26/08/0980	500,000.00	20-08-2026	
4	26080939	TUBAGUS JAVA MADANI	COA46460850530	19-08-2026	INVRST26/08/1606	13,986,000.00	20-08-2026	
5	26080939	TUBAGUS JAVA MADANI	COA46460850530	19-08-2026	ORRST26/08/0978	100,000.00	20-08-2026	

Diserahkan oleh,

(________________________)

Diterima oleh,

(________________________)