TANDA TERIMA INVOICE

No: **TT/2026/0064**
Tgl. Penyerahan: **01-09-2026**

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	26050686 / 1100014119	PT. PINDO DELI PULP AND PAPER MILLS	COSU6451437290	20-08-2026	INVRST26/08/1623	25,696,500.00	01-09-2026	CHIKA
2	26050686 / 1100014119	PT. PINDO DELI PULP AND PAPER MILLS	COSU6451437290	04-08-2026	ORRST26/08/0876	7,839,000.00	01-09-2026	CHIKA
3	26050686 / 1100014119	PT. PINDO DELI PULP AND PAPER MILLS	COSU6451437290	20-08-2026	ORRST26/08/0992	30,346,075.00	01-09-2026	CHIKA
4	26050686 / 1100014119	PT. PINDO DELI PULP AND PAPER MILLS	COSU6451437290	20-08-2026	DNRST26/08/0172	27,750,000.00	01-09-2026	CHIKA
5	26060789 / 1100014315	PT. PINDO DELI PULP AND PAPER MILLS	LHV4032482	21-08-2026	INVRST26/08/1634	26,806,500.00	01-09-2026	ANDINI
6	26060789 / 1100014315	PT. PINDO DELI PULP AND PAPER MILLS	LHV4032482	20-08-2026	ORRST26/08/0985	96,983,305.00	01-09-2026	ANDINI
7	26060789 / 1100014315	PT. PINDO DELI PULP AND PAPER MILLS	LHV4032482	21-08-2026	ORRST26/08/0996	103,178,989.00	01-09-2026	ANDINI
8	26060789 / 1100014315	PT. PINDO DELI PULP AND PAPER MILLS	LHV4032482	21-08-2026	DNRST26/08/0175	22,200,000.00	01-09-2026	ANDINI
9	26060826 / 1100014317	PT. PINDO DELI PULP AND PAPER MILLS	LPL1524031	21-08-2026	INVRST26/08/1637	26,806,500.00	01-09-2026	NOVITA
10	26060826 / 1100014317	PT. PINDO DELI PULP AND PAPER MILLS	LPL1524031	21-08-2026	ORRST26/08/0999	102,921,824.00	01-09-2026	NOVITA
11	26060826 / 1100014317	PT. PINDO DELI PULP AND PAPER MILLS	LPL1524031	24-08-2026	ORRST26/08/1008	152,143,605.00	01-09-2026	NOVITA
12	26060826 / 1100014317	PT. PINDO DELI PULP AND PAPER MILLS	LPL1524031	21-08-2026	DNRST26/08/0176	22,200,000.00	01-09-2026	NOVITA

Diserahkan oleh,

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Diterima oleh,

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