TANDA TERIMA INVOICE

No: **TT/2026/0068**
Tgl. Penyerahan: **07-09-2026**

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	26080950	PT. Internusa Food	GOSUNGB20998222	02-09-2026	INVRST26/09/1756	2,775,000.00	07-09-2026	
2	26080950	PT. Internusa Food	GOSUNGB20998222	02-09-2026	ORRST26/09/1081	4,151,815.00	07-09-2026	

Diserahkan oleh,

(________________________)

Diterima oleh,

(________________________)