TANDA TERIMA INVOICE

No: **TT/2026/0073**
Tgl. Penyerahan: **10-09-2026**

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	26050638 / 3250653	INDAH KIAT PULP & PAPER TBK.	267312859	09-09-2026	ORRST26/09/1111	384,937,530.00	10-09-2026	CHIKA
2	26050621 / 1100014126	INDAH KIAT PULP & PAPER TBK.	269560811	08-09-2026	ORRST26/09/1107	176,777,187.00	10-09-2026	CHIKA
3	26060793 / 3251028	INDAH KIAT PULP & PAPER TBK.	270599288	09-09-2026	ORRST26/09/1112	222,839,312.00	10-09-2026	ANDINI
4	26060811 / 3251374	INDAH KIAT PULP & PAPER TBK.	270130098	09-09-2026	ORRST26/09/1113	15,506,381.00	10-09-2026	ANDINI
5	26080945 / 3251387	INDAH KIAT PULP & PAPER TBK.	MEDUB2885300	02-09-2026	INVRST26/09/1757	26,806,500.00	10-09-2026	CHIKA
6	26080945 / 3251387	INDAH KIAT PULP & PAPER TBK.	MEDUB2885300	02-09-2026	ORRST26/09/1082	38,315,275.00	10-09-2026	CHIKA
7	26080945 / 3251387	INDAH KIAT PULP & PAPER TBK.	MEDUB2885300	02-09-2026	DNRST26/09/0206	22,200,000.00	10-09-2026	CHIKA

Diserahkan oleh,

(_____)

Diterima oleh,

(_____)