TANDA TERIMA INVOICE

No: **TT/2026/0078**
Tgl. Penyerahan: **17-09-2026**

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	26091040	PT. GRAHA LABEL INDONESIA	OOLU2038986007	16-09-2026	INVRST26/09/1938	3,496,500.00	17-09-2026	
2	26091040	PT. GRAHA LABEL INDONESIA	OOLU2038986007	16-09-2026	ORRST26/09/1133	6,414,478.00	17-09-2026	

Diserahkan oleh,

(_____)

Diterima oleh,

(_____)