TANDA TERIMA INVOICE

No: **TT/2026/0084**
Tgl. Penyerahan: **30-09-2026**

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	26080996	PT. Indonesian Aluminum Industry	DO/SLLJKT926052	28-09-2026	INVRST26/09/2065	9,823,500.00	30-09-2026	
2	26080996	PT. Indonesian Aluminum Industry	DO/SLLJKT926052	28-09-2026	ORRST26/09/1188	5,111,500.00	30-09-2026	
3	26080997	PT. Indonesian Aluminum Industry	DO/SLLJKT926052	28-09-2026	INVRST26/09/2066	9,823,500.00	30-09-2026	
4	26080997	PT. Indonesian Aluminum Industry	DO/SLLJKT926052	28-09-2026	ORRST26/09/1189	5,111,500.00	30-09-2026	

Diserahkan oleh,

(_____)

Diterima oleh,

(_____)