TANDA TERIMA INVOICE

No: **TT/2026/0087**
Tgl. Penyerahan: **01-10-2026**

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	26080991 / 1100016007	PT. INDAH KIAT PULP & PAPER Tbk	272485638	24-09-2026	INVRST26/09/2051	25,696,500.00	01-10-2026	NOVITA
2	26080991 / 1100016007	PT. INDAH KIAT PULP & PAPER Tbk	272485638	24-09-2026	ORRST26/09/1176	18,283,576.00	01-10-2026	NOVITA
3	26080991 / 1100016007	PT. INDAH KIAT PULP & PAPER Tbk	272485638	24-09-2026	DNRST26/09/0275	11,100,000.00	01-10-2026	NOVITA
4	26091025 / 1100016388	PT. INDAH KIAT PULP & PAPER Tbk	COSU6509774810	24-09-2026	INVRST26/09/2052	51,393,000.00	01-10-2026	ANDINI
5	26091025 / 1100016388	PT. INDAH KIAT PULP & PAPER Tbk	COSU6509774810	24-09-2026	ORRST26/09/1177	32,974,601.00	01-10-2026	ANDINI
6	26091025 / 1100016388	PT. INDAH KIAT PULP & PAPER Tbk	COSU6509774810	24-09-2026	DNRST26/09/0276	22,200,000.00	01-10-2026	ANDINI
7	26091048 / 3253154	PT. INDAH KIAT PULP & PAPER Tbk	COSU6508120630	24-09-2026	INVRST26/09/2050	26,806,500.00	01-10-2026	NOVITA
8	26091048 / 3253154	PT. INDAH KIAT PULP & PAPER Tbk	COSU6508120630	24-09-2026	ORRST26/09/1175	16,759,676.00	01-10-2026	NOVITA
9	26091048 / 3253154	PT. INDAH KIAT PULP & PAPER Tbk	COSU6508120630	24-09-2026	DNRST26/09/0274	11,100,000.00	01-10-2026	NOVITA

Diserahkan oleh,

(_____)

Diterima oleh,

(_____)