# TANDA TERIMA INVOICE

No: **TT/2026/0093**
Tgl. Penyerahan: **13-10-2026**

**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 | 26091057 / 3252888 | PT. INDAH KIAT PULP & PAPER Tbk | ONEYLIVG22239500 | 06-10-2026 | INVRST26/10/2105 | 53,613,000.00 | 13-10-2026 | CHIKA |
| 2 | 26091057 / 3252888 | PT. INDAH KIAT PULP & PAPER Tbk | ONEYLIVG22239500 | 06-10-2026 | ORRST26/10/1205 | 45,995,000.00 | 13-10-2026 | CHIKA |
| 3 | 26091057 / 3252888 | PT. INDAH KIAT PULP & PAPER Tbk | ONEYLIVG22239500 | 06-10-2026 | DNRST26/10/0296 | 22,200,000.00 | 13-10-2026 | CHIKA |
| 4 | 26091072 / 3253095 | PT. INDAH KIAT PULP & PAPER Tbk | EGLV540600121960 | 06-10-2026 | INVRST26/10/2104 | 26,806,500.00 | 13-10-2026 | ANDINI |
| 5 | 26091072 / 3253095 | PT. INDAH KIAT PULP & PAPER Tbk | EGLV540600121960 | 06-10-2026 | ORRST26/10/1204 | 24,784,822.00 | 13-10-2026 | ANDINI |
| 6 | 26091072 / 3253095 | PT. INDAH KIAT PULP & PAPER Tbk | EGLV540600121960 | 06-10-2026 | DNRST26/10/0295 | 11,100,000.00 | 13-10-2026 | ANDINI |

Diserahkan oleh,

(_____)

Diterima oleh,

(_____)