# TANDA TERIMA INVOICE

No: **TT/2026/0094**
Tgl. Penyerahan: **14-10-2026**

**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 | 26091115 | PT. WINDU KURNIA ABADI | EGLV001600348104 | 13-10-2026 | INVRST26/10/2153 | 3,718,500.00 | 14-10-2026 | |
| 2 | 26091115 | PT. WINDU KURNIA ABADI | EGLV001600348104 | 13-10-2026 | ORRST26/10/1235 | 98,971,399.00 | 14-10-2026 | |

Diserahkan oleh,

(_____)

Diterima oleh,

(_____)