TANDA TERIMA INVOICE

No: **TT/2026/0095**
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	8,971,399.00	14-10-2026	

Diserahkan oleh,

(_____)

Diterima oleh,

(_____)