TANDA TERIMA INVOICE

No: **TT/2026/0097**
Tgl. Penyerahan: **16-10-2026**

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	26101138	PT. Indonesian Alumunium Industry	TRLJKTMUN6291768	15-10-2026	INVRST26/10/2175	2,608,500.00	16-10-2026	
2	26101138	PT. Indonesian Alumunium Industry	TRLJKTMUN6291768	15-10-2026	ORRST26/10/1244	2,422,038.00	16-10-2026	
3	26101139	PT. Indonesian Alumunium Industry	TRLJKTMUN6291796	15-10-2026	INVRST26/10/2176	2,608,500.00	16-10-2026	
4	26101139	PT. Indonesian Alumunium Industry	TRLJKTMUN6291796	15-10-2026	ORRST26/10/1245	3,922,038.00	16-10-2026	

Diserahkan oleh,

(_____)

Diterima oleh,

(_____)