TANDA TERIMA INVOICE

No: **TT/2026/0101**
Tgl. Penyerahan: **21-10-2026**

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	26091111	PT. INDONESIA PRING STONE	MEDUA9048367	20-10-2026	INVRST26/10/2210	3,219,000.00	21-10-2026	
2	26091111	PT. INDONESIA PRING STONE	MEDUA9048367	20-10-2026	ORRST26/10/1260	2,953,525.00	21-10-2026	
3	26080949	PT. INDONESIA PRING STONE	MEDUA9044580	20-10-2026	INVRST26/10/2211	6,438,000.00	21-10-2026	
4	26080949	PT. INDONESIA PRING STONE	MEDUA9044580	20-10-2026	ORRST26/10/1261	5,002,050.00	21-10-2026	

Diserahkan oleh,

(_____)

Diterima oleh,

(_____)