TANDA TERIMA INVOICE

No: **TT/2026/0102**
Tgl. Penyerahan: **22-10-2026**

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	26080972 / 1100015775	PT. PINDO DELI PULP AND PAPER MILLS	274015211	16-10-2026	INVRST26/10/2187	27,417,000.00	22-10-2026	NOVITA
2	26080972 / 1100015775	PT. PINDO DELI PULP AND PAPER MILLS	274015211	16-10-2026	ORRST26/10/1252	20,773,576.00	22-10-2026	NOVITA
3	26080972 / 1100015775	PT. PINDO DELI PULP AND PAPER MILLS	274015211	16-10-2026	DNRST26/10/0334	11,100,000.00	22-10-2026	NOVITA
4	26080973 / 1100016101	PT. PINDO DELI PULP AND PAPER MILLS	274015304	16-10-2026	INVRST26/10/2186	27,417,000.00	22-10-2026	CHIKA
5	26080973 / 1100016101	PT. PINDO DELI PULP AND PAPER MILLS	274015304	16-10-2026	ORRST26/10/1251	20,773,576.00	22-10-2026	CHIKA
6	26080973 / 1100016101	PT. PINDO DELI PULP AND PAPER MILLS	274015304	16-10-2026	DNRST26/10/0333	11,100,000.00	22-10-2026	CHIKA
7	26081001 / 1100016179	PT. PINDO DELI PULP AND PAPER MILLS	ONEYFREG05070600	16-10-2026	INVRST26/10/2185	54,834,000.00	22-10-2026	ANDINI
8	26081001 / 1100016179	PT. PINDO DELI PULP AND PAPER MILLS	ONEYFREG05070600	16-10-2026	ORRST26/10/1250	44,269,050.00	22-10-2026	ANDINI
9	26081001 / 1100016179	PT. PINDO DELI PULP AND PAPER MILLS	ONEYFREG05070600	16-10-2026	DNRST26/10/0332	22,200,000.00	22-10-2026	ANDINI
10	26091119 / 1100016405	PT. PINDO DELI PULP AND PAPER MILLS	COSU6461866540	14-10-2026	INVRST26/10/2171	20,557,200.00	22-10-2026	NOVITA
11	26091119 / 1100016405	PT. PINDO DELI PULP AND PAPER MILLS	COSU6461866540	14-10-2026	ORRST26/10/1240	13,396,860.00	22-10-2026	NOVITA
12	26091119 / 1100016405	PT. PINDO DELI PULP AND PAPER MILLS	COSU6461866540	14-10-2026	DNRST26/10/0325	8,880,000.00	22-10-2026	NOVITA
13	26091104 / 3252968	PT. INDAH KIAT PULP & PAPER Tbk	274015521	14-10-2026	INVRST26/10/2172	26,806,500.00	22-10-2026	ANDINI
14	26091104 / 3252968	PT. INDAH KIAT PULP & PAPER Tbk	274015521	14-10-2026	ORRST26/10/1241	20,753,577.00	22-10-2026	ANDINI
15	26091104 / 3252968	PT. INDAH KIAT PULP & PAPER Tbk	274015521	14-10-2026	DNRST26/10/0326	11,100,000.00	22-10-2026	ANDINI
16	26091074 / 3253112	PT. INDAH KIAT PULP & PAPER Tbk	RTM1619756	16-10-2026	INVRST26/10/2184	53,613,000.00	22-10-2026	CHIKA
17	26091074 / 3253112	PT. INDAH KIAT PULP & PAPER Tbk	RTM1619756	16-10-2026	ORRST26/10/1249	50,038,613.00	22-10-2026	CHIKA
18	26091074 / 3253112	PT. INDAH KIAT PULP & PAPER Tbk	RTM1619756	16-10-2026	DNRST26/10/0331	22,200,000.00	22-10-2026	CHIKA
19	26091058 / 3253418	PT. INDAH KIAT PULP & PAPER Tbk	EGLV040600545768	14-10-2026	INVRST26/10/2173	26,806,500.00	22-10-2026	CHIKA
20	26091058 / 3253418	PT. INDAH KIAT PULP & PAPER Tbk	EGLV040600545768	14-10-2026	ORRST26/10/1242	21,154,072.00	22-10-2026	CHIKA
21	26091058 / 3253418	PT. INDAH KIAT PULP & PAPER Tbk	EGLV040600545768	14-10-2026	DNRST26/10/0327	11,100,000.00	22-10-2026	CHIKA
22	26091114 / 3254093	PT. INDAH KIAT PULP & PAPER Tbk	ONEYVLCG05609900	16-10-2026	INVRST26/10/2183	53,613,000.00	22-10-2026	CHIKA
23	26091114 / 3254093	PT. INDAH KIAT PULP & PAPER Tbk	ONEYVLCG05609900	16-10-2026	ORRST26/10/1248	41,163,151.00	22-10-2026	CHIKA
24	26091114 / 3254093	PT. INDAH KIAT PULP & PAPER Tbk	ONEYVLCG05609900	16-10-2026	DNRST26/10/0330	22,200,000.00	22-10-2026	CHIKA

Diserahkan oleh,

(_____)

Diterima oleh,

(_____)