TANDA TERIMA INVOICE

No: **TT/2026/0103**
Tgl. Penyerahan: **26-10-2026**

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	26091043 / 1100016097	PT. INDAH KIAT PULP & PAPER Tbk	COSU6509149460	19-10-2026	INVRST26/10/2200	48,823,350.00	26-10-2026	ANDINI
2	26091043 / 1100016097	PT. INDAH KIAT PULP & PAPER Tbk	COSU6509149460	19-10-2026	ORRST26/10/1254	30,658,793.00	26-10-2026	ANDINI
3	26091043 / 1100016097	PT. INDAH KIAT PULP & PAPER Tbk	COSU6509149460	19-10-2026	DNRST26/10/0337	21,090,000.00	26-10-2026	ANDINI
4	26091093 / 3252106	PT. INDAH KIAT PULP & PAPER Tbk	MEDUO9896475	16-10-2026	INVRST26/10/2181	42,890,400.00	26-10-2026	ANDINI
5	26091093 / 3252106	PT. INDAH KIAT PULP & PAPER Tbk	MEDUO9896475	16-10-2026	ORRST26/10/1246	30,115,720.00	26-10-2026	ANDINI
6	26091093 / 3252106	PT. INDAH KIAT PULP & PAPER Tbk	MEDUO9896475	16-10-2026	DNRST26/10/0328	17,760,000.00	26-10-2026	ANDINI
7	26091035 / 3252938	PT. INDAH KIAT PULP & PAPER Tbk	MEDUO9985682	19-10-2026	INVRST26/10/2202	53,613,000.00	26-10-2026	NOVITA
8	26091035 / 3252938	PT. INDAH KIAT PULP & PAPER Tbk	MEDUO9985682	19-10-2026	ORRST26/10/1256	43,125,850.00	26-10-2026	NOVITA
9	26091035 / 3252938	PT. INDAH KIAT PULP & PAPER Tbk	MEDUO9985682	19-10-2026	DNRST26/10/0339	22,200,000.00	26-10-2026	NOVITA
10	26101143 / 3253422	PT. INDAH KIAT PULP & PAPER Tbk	ONEYLIVG23771700	19-10-2026	INVRST26/10/2204	26,806,500.00	26-10-2026	NOVITA
11	26101143 / 3253422	PT. INDAH KIAT PULP & PAPER Tbk	ONEYLIVG23771700	19-10-2026	ORRST26/10/1258	23,798,925.00	26-10-2026	NOVITA
12	26101143 / 3253422	PT. INDAH KIAT PULP & PAPER Tbk	ONEYLIVG23771700	19-10-2026	DNRST26/10/0341	11,100,000.00	26-10-2026	NOVITA
13	26091067 / 3253436	PT. INDAH KIAT PULP & PAPER Tbk	EGLV401610265479	20-10-2026	INVRST26/10/2215	13,403,250.00	26-10-2026	CHIKA
14	26091067 / 3253436	PT. INDAH KIAT PULP & PAPER Tbk	EGLV401610265479	20-10-2026	ORRST26/10/1265	9,605,786.00	26-10-2026	CHIKA
15	26091067 / 3253436	PT. INDAH KIAT PULP & PAPER Tbk	EGLV401610265479	20-10-2026	DNRST26/10/0346	5,550,000.00	26-10-2026	CHIKA
16	26091078 / 3253559	PT. INDAH KIAT PULP & PAPER Tbk	HLCUBC1260698583	19-10-2026	INVRST26/10/2201	53,613,000.00	26-10-2026	NOVITA
17	26091078 / 3253559	PT. INDAH KIAT PULP & PAPER Tbk	HLCUBC1260698583	19-10-2026	ORRST26/10/1255	142,148,267.00	26-10-2026	NOVITA
18	26091078 / 3253559	PT. INDAH KIAT PULP & PAPER Tbk	HLCUBC1260698583	19-10-2026	DNRST26/10/0338	44,400,000.00	26-10-2026	NOVITA
19	26101147 / 3253560	PT. INDAH KIAT PULP & PAPER Tbk	ONEYLIVG23202300	19-10-2026	INVRST26/10/2203	29,487,150.00	26-10-2026	CHIKA
20	26101147 / 3253560	PT. INDAH KIAT PULP & PAPER Tbk	ONEYLIVG23202300	19-10-2026	ORRST26/10/1257	24,335,533.00	26-10-2026	CHIKA
21	26101147 / 3253560	PT. INDAH KIAT PULP & PAPER Tbk	ONEYLIVG23202300	19-10-2026	DNRST26/10/0340	12,210,000.00	26-10-2026	CHIKA
22	26091117 / 3253692	PT. INDAH KIAT PULP & PAPER Tbk	274312546	20-10-2026	INVRST26/10/2214	26,806,500.00	26-10-2026	ANDINI
23	26091117 / 3253692	PT. INDAH KIAT PULP & PAPER Tbk	274312546	20-10-2026	ORRST26/10/1264	26,440,975.00	26-10-2026	ANDINI
24	26091117 / 3253692	PT. INDAH KIAT PULP & PAPER Tbk	274312546	20-10-2026	DNRST26/10/0345	11,100,000.00	26-10-2026	ANDINI
25	26101145 / 3253810	PT. INDAH KIAT PULP & PAPER Tbk	ONEYLIVG23009800	19-10-2026	INVRST26/10/2205	26,806,500.00	26-10-2026	ANDINI
26	26101145 / 3253810	PT. INDAH KIAT PULP & PAPER Tbk	ONEYLIVG23009800	19-10-2026	ORRST26/10/1259	21,728,775.00	26-10-2026	ANDINI
27	26101145 / 3253810	PT. INDAH KIAT PULP & PAPER Tbk	ONEYLIVG23009800	19-10-2026	DNRST26/10/0342	11,100,000.00	26-10-2026	ANDINI

Diserahkan oleh,

(_____)

Diterima oleh,

(_____)