TANDA TERIMA INVOICE

No: **TT/2026/0105**
Tgl. Penyerahan: **29-10-2026**

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	26101218	PT E-FREIGHT GLOBAL INDONESIA	ARM0469200	28-10-2026	INVRST26/10/2289	6,105,000.00	29-10-2026	
2	26101218	PT E-FREIGHT GLOBAL INDONESIA	ARM0469200	28-10-2026	ORRST26/10/1292	3,361,101.00	29-10-2026	
3	26101238	PT E-FREIGHT GLOBAL INDONESIA	JKT600802400	28-10-2026	INVRST26/10/2290	2,775,000.00	29-10-2026	
4	26101238	PT E-FREIGHT GLOBAL INDONESIA	JKT600802400	28-10-2026	ORRST26/10/1293	1,768,657.00	29-10-2026	

Diserahkan oleh,

(_____)

Diterima oleh,

(_____)