# TANDA TERIMA INVOICE

No: **TT/2026/0106**
Tgl. Penyerahan: **02-11-2026**

**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 | 26101191 | PT. WINDU KURNIA ABADI | 880-51210062 | 27-10-2026 | INVRST26/10/2277 | 1,609,500.00 | 02-11-2026 | |
| 2 | 26101191 | PT. WINDU KURNIA ABADI | 880-51210062 | 27-10-2026 | ORRST26/10/1291 | 10,029,222.00 | 02-11-2026 | |

Diserahkan oleh,

(_____)

Diterima oleh,

(_____)