TANDA TERIMA INVOICE

No: **TT/2026/0107**
Tgl. Penyerahan: **03-11-2026**

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	26091027 / 1100016148	PT. INDAH KIAT PULP & PAPER Tbk	MEDUO9986144	27-10-2026	INVRST26/10/2276	43,684,050.00	03-11-2026	NOVITA
2	26091027 / 1100016148	PT. INDAH KIAT PULP & PAPER Tbk	MEDUO9986144	27-10-2026	ORRST26/10/1290	46,434,128.00	03-11-2026	NOVITA
3	26091027 / 1100016148	PT. INDAH KIAT PULP & PAPER Tbk	MEDUO9986144	27-10-2026	DNRST26/10/0365	18,870,000.00	03-11-2026	NOVITA
4	26091122 / 3253015	PT. INDAH KIAT PULP & PAPER Tbk	274378417	27-10-2026	INVRST26/10/2273	26,806,500.00	03-11-2026	CHIKA
5	26091122 / 3253015	PT. INDAH KIAT PULP & PAPER Tbk	274378417	27-10-2026	ORRST26/10/1287	20,753,576.00	03-11-2026	CHIKA
6	26091122 / 3253015	PT. INDAH KIAT PULP & PAPER Tbk	274378417	27-10-2026	DNRST26/10/0362	11,100,000.00	03-11-2026	CHIKA
7	26091080 / 3253144	PT. INDAH KIAT PULP & PAPER Tbk	ONEYBCNG08243400	27-10-2026	INVRST26/10/2274	26,806,500.00	03-11-2026	NOVITA
8	26091080 / 3253144	PT. INDAH KIAT PULP & PAPER Tbk	ONEYBCNG08243400	27-10-2026	ORRST26/10/1288	22,294,875.00	03-11-2026	NOVITA
9	26091080 / 3253144	PT. INDAH KIAT PULP & PAPER Tbk	ONEYBCNG08243400	27-10-2026	DNRST26/10/0363	11,100,000.00	03-11-2026	NOVITA
10	26101140 / 3253961	PT. INDAH KIAT PULP & PAPER Tbk	NNPT60076400	27-10-2026	INVRST26/10/2275	48,251,700.00	03-11-2026	CHIKA
11	26101140 / 3253961	PT. INDAH KIAT PULP & PAPER Tbk	NNPT60076400	27-10-2026	ORRST26/10/1289	81,666,807.00	03-11-2026	CHIKA
12	26101140 / 3253961	PT. INDAH KIAT PULP & PAPER Tbk	NNPT60076400	27-10-2026	DNRST26/10/0364	19,980,000.00	03-11-2026	CHIKA

Diserahkan oleh,

(_____)

Diterima oleh,

(_____)