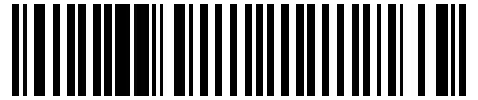


# PURCHASE ORDER (PO)

ASLI

Tanggal: 01-Feb-2024



**NO: 0189972402000001**

Up: FANNY  
KEPADA YTH:  
1050 CENTURY FRANCHISING UTAMA, PT. (A)  
JL. LIMO NO. 40

Telp :  
TOP : 30

## BARANG DIKIRIM KE :

JL. KELAPA GADING BOULEARD BLOK WD-2 NO.3A  
KEL.PONDOK KELAPA GADING TIMUR, KEC. KLP  
GADING

Telp :  
Ijin PBF No :  
Apoteker : APT. RAERA DWI PUTRI, S.FARM

**LI**

| KODE    | KETERANGAN PRODUK             | KUANTITI           | GROSS/PC | DISC | DISC2 | NETTO   |
|---------|-------------------------------|--------------------|----------|------|-------|---------|
| 0100211 | ASCARDIA 80MG TAB 100`S       | 1 BOX / 100 TABLET | 67.741   | 0,00 | 0,00  | 75.192  |
| 0100685 | CLINOVIR 400MG TAB 30`S       | 2 BOX / 60 TABLET  | 155.925  | 0,00 | 0,00  | 346.154 |
| 0101579 | KALCINOL N 5GR CREAM          | 2 TUBE / 2 TUBE    | 10.458   | 0,00 | 0,00  | 23.217  |
| 0106733 | BISOPROLOL 5MG TAB 100`S[GEN] | 1 BOX / 100 TABLET | 66.150   | 0,00 | 0,00  | 73.426  |
| 0100683 | CLINOVIR CREAM 5GR            | 2 TUBE / 2 TUBE    | 22.453   | 0,00 | 0,00  | 49.846  |
| 0101793 | LONGATIN 50MG 100`S           | 1 BOX / 100 CAPSUL | 416.745  | 0,00 | 0,00  | 462.587 |
| 0101842 | VOMETA 1MG SYRUP 60ML         | 1 BOTOL / 1 BOTOL  | 53.288   | 0,00 | 0,00  | 59.149  |
| 0103124 | TEOSAL TAB 100`S              | 1 BOX / 100 TABLET | 14.962   | 0,00 | 0,00  | 16.608  |
| 0103866 | NORVASK 5MG TAB 30`S          | 4 BOX / 120 TABLET | 199.485  | 0,00 | 0,00  | 885.715 |
| 0104560 | NORVASK 10MG TAB 30`S         | 1 BOX / 30 TABLET  | 357.503  | 0,00 | 0,00  | 396.828 |
| 0105292 | AMARYL 3MG TAB 50`S           | 1 BOX / 50 TABLET  | 524.510  | 0,00 | 0,00  | 582.206 |

**2.676.512 IDR**

PPN: **294.416 IDR** TOTAL: **2.970.928 IDR**

Saran dan Komplain dapat disampaikan melalui e-mail ke purchasing@century-pharma.com

NB : MOHON DIPERHATIKAN!!

1. Kami sarankan faktur pajak yang dibuat sesuai dengan jumlah barang yang diterima oleh gudang Century, sehingga jika ada perbedaan jumlah, tidak perlu membuat nota retur lagi.

2. Pengiriman barang, tidak akan kami terima, setelah tanggal :

**20-Feb-2024**

3. Untuk menghindari penundaan pembayaran :

- Saat menerima PO ini, harap dicopy 3 yakni: 2(dua) untuk kirim barang dan 1(satu) untuk tukar faktur.

- Jika pada saat tukar faktur, PO hilang atau tidak sesuai / salah PO, maka akan dikenakan denda Rp. 15.000,- yang bisa dibayar cash, atau langsung dipotong dari transfer pembayaran.

4. Jika ada kenaikan harga / perubahan diskon / perubahan kemasan, maka pembayaran akan mengikuti nilai PO ini, dan Supplier wajib meminta revisi PO ke Dept. Pembelian sebelum barang dikirim, melalui Telp : atau email ke: purchasing@century-pharma.com

5. Pembayaran mengikuti harga terendah bila ada perbedaan antara PO & Faktur.

6. Pengiriman barang dilayani oleh Gudang, Senin - Jum'at jam 08.00 - 15.00 dan Sabtu jam 08.00 - 11.00

7. Untuk 1 Faktur / Surat Jalan, tidak boleh lebih dari 1 PO.

8. Untuk 1 PO boleh dibuatkan lebih dari 1 faktur / surat jalan, tetapi dengan syarat untuk item product yang sama tidak boleh dijadikan beberapa faktur / surat jalan.

9. Untuk Produk yang mempunyai tanggal kadaluarsa, kami hanya akan menerima bila lebih dari 14 bulan lagi tanggal kadaluarsanya (kecuali ada persetujuan dari purchasing departement)

10. TOP mulai dihitung dari tanggal tukar faktur di loket keuangan. Bukan dari tanggal penerimaan di Gudang Kami.

11. Produk dengan kode barcode 'N' harus ditempel label barcode Century.

12. Dilarang memberikan hadiah dalam bentuk apapun kepada karyawan Century, baik di HO maupun Outlet. Apabila melanggar aturan ini, maka akan dikenakan sanksi administrasi sebesar Rp. 50.000.000,- yang akan langsung dipotong tagihan tanpa perlu pemberitahuan terlebih dahulu atau pemutusan hubungan kerja sama.

Faktur Pajak Atas Nama:  
PT. PRORESULT KREASI UTAMA

JL. RAYA SERPONG KM 3 RUKO JALUR SUTRA KAV 29A/62  
JL. RAYA SERPONG KM 3 RUKO JALUR SUTRA KAV 29A/62

NPWP : 21.149.806.8-411.000

Pembuat Order

Disetujui oleh

Manager Purchasing  
Ethical

APT. RAERA DWI PUTRI, S.FARM  
SIKA: 3/B.19/31.72.06.1001.02.030.R.4/3/-1.77  
9.3/e/2022

**A. Laporan Pengembalian Barang (LPB) yang sudah potong tagihan s/d tanggal: 01 Feb 2024**  
**Silahkan diambil produk terlampir pada LPB ini:**

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**B. Laporan Pengembalian Barang (LPB) yang belum potong tagihan dan belum diambil s/d tanggal: 01 Feb 2024**

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**C. Laporan Tukar Guling Barang yang belum dilakukan Supplier:**

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**Note:**

Apabila sampai 14 hari ke depan sejak tanggal tukar guling, Supplier belum melakukan tukar guling maka Century berhak melakukan pengembalian barang dengan potong tagih ke Supplier.

**D. PO yang belum terkirim**

| NO  | No. PO           | Tgl. PO     | Total (Rp)   |
|-----|------------------|-------------|--------------|
| 1.  | 0189642311000021 | 28 Nov 2023 | 2.016.147,00 |
| 2.  | 0187102311000014 | 28 Nov 2023 | 8.736.709,94 |
| 3.  | 0187102311000015 | 28 Nov 2023 | 3.718.249,17 |
| 4.  | 0187102311000016 | 28 Nov 2023 | 2.967.367,20 |
| 5.  | 0187102311000027 | 28 Nov 2023 | 8.064.511,17 |
| 6.  | 0187102311000029 | 30 Nov 2023 | 5.833.284,45 |
| 7.  | 0187102311000032 | 30 Nov 2023 | 3.002.692,35 |
| 8.  | 0189642311000025 | 30 Nov 2023 | 1.516.013,10 |
| 9.  | 0187102311000034 | 30 Nov 2023 | 435.729,00   |
| 10. | 018A482312000001 | 04 Dec 2023 | 1.532.369,82 |
| 11. | 018A482312000009 | 04 Dec 2023 | 1.148.163,45 |
| 12. | 0189432312000001 | 04 Dec 2023 | 118.344,45   |
| 13. | 0183882312000018 | 04 Dec 2023 | 4.847.327,10 |
| 14. | 0183882312000019 | 04 Dec 2023 | 2.773.909,56 |
| 15. | 0183652312000001 | 05 Dec 2023 | 1.394.570,43 |
| 16. | 0187102312000001 | 05 Dec 2023 | 9.638.104,61 |
| 17. | 0189642312000001 | 05 Dec 2023 | 1.821.669,49 |
| 18. | 0182242312000001 | 05 Dec 2023 | 6.481.915,52 |
| 19. | 0182242312000002 | 05 Dec 2023 | 4.413.436,43 |
| 20. | 0182242312000003 | 05 Dec 2023 | 3.009.867,68 |
| 21. | 0333922312000001 | 05 Dec 2023 | 386.146,47   |
| 22. | 0184402312000001 | 06 Dec 2023 | 3.746.610,49 |
| 23. | 018A482312000010 | 06 Dec 2023 | 1.200.182,96 |
| 24. | 0183882312000024 | 06 Dec 2023 | 750.914,22   |
| 25. | 0189432312000006 | 06 Dec 2023 | 103.846,10   |
| 26. | 0189642312000005 | 07 Dec 2023 | 843.849,96   |
| 27. | 0183652312000005 | 07 Dec 2023 | 878.803,34   |
| 28. | 0184402312000005 | 08 Dec 2023 | 4.043.854,95 |
| 29. | 0184402312000006 | 08 Dec 2023 | 3.277.301,01 |
| 30. | 0336952312000296 | 08 Dec 2023 | 6.466.050,76 |
| 31. | 0336952312000297 | 08 Dec 2023 | 7.652.069,22 |
| 32. | 0336952312000298 | 08 Dec 2023 | 6.046.047,57 |
| 33. | 0336952312000299 | 08 Dec 2023 | 757.122,79   |

|     |                  |             |              |
|-----|------------------|-------------|--------------|
| 34. | 018A482312000014 | 08 Dec 2023 | 5.514.346,48 |
| 35. | 0184402312000013 | 08 Dec 2023 | 373.881,95   |
| 36. | 0183882312000028 | 08 Dec 2023 | 1.002.465,20 |
| 37. | 0185662312000001 | 09 Dec 2023 | 614.980,74   |
| 38. | 0333922312000004 | 09 Dec 2023 | 434.941,27   |
| 39. | 0183652312000009 | 09 Dec 2023 | 1.854.076,23 |
| 40. | 0182242312000014 | 09 Dec 2023 | 1.529.032,30 |
| 41. | 0336952312000313 | 11 Dec 2023 | 6.486.101,87 |
| 42. | 0336952312000314 | 11 Dec 2023 | 8.576.852,81 |
| 43. | 0336952312000315 | 11 Dec 2023 | 1.489.763,06 |
| 44. | 0336952312000316 | 11 Dec 2023 | 521.973,84   |
| 45. | 018A482312000018 | 11 Dec 2023 | 5.390.417,70 |
| 46. | 0189432312000007 | 11 Dec 2023 | 5.083.097,61 |
| 47. | 0189432312000008 | 11 Dec 2023 | 4.042.734,98 |
| 48. | 0189432312000009 | 11 Dec 2023 | 1.107.870,67 |
| 49. | 0184402312000017 | 11 Dec 2023 | 2.139.004,98 |
| 50. | 0183882312000032 | 11 Dec 2023 | 1.712.649,82 |
| 51. | 0189882312000001 | 12 Dec 2023 | 4.861.121,04 |
| 52. | 0189882312000002 | 12 Dec 2023 | 2.252.807,77 |
| 53. | 0189882312000003 | 12 Dec 2023 | 370.920,38   |
| 54. | 0333922312000007 | 12 Dec 2023 | 1.719.090,34 |
| 55. | 0187102312000008 | 12 Dec 2023 | 1.760.099,63 |
| 56. | 0189642312000008 | 12 Dec 2023 | 2.212.657,47 |
| 57. | 0187102312000010 | 12 Dec 2023 | 6.061.314,44 |
| 58. | 0185662312000004 | 12 Dec 2023 | 1.237.433,47 |
| 59. | 0183652312000013 | 12 Dec 2023 | 135.384,48   |
| 60. | 0184402312000023 | 13 Dec 2023 | 2.988.041,45 |
| 61. | 018A482312000023 | 13 Dec 2023 | 199.195,61   |
| 62. | 0336952312000327 | 13 Dec 2023 | 228.438,00   |
| 63. | 0336322312000001 | 13 Dec 2023 | 3.832.286,39 |
| 64. | 0183882312000037 | 13 Dec 2023 | 879.107,56   |
| 65. | 0182242312000018 | 14 Dec 2023 | 1.250.969,62 |
| 66. | 0185662312000008 | 14 Dec 2023 | 164.387,95   |
| 67. | 0185662312000011 | 14 Dec 2023 | 338.214,11   |
| 68. | 0187102312000014 | 14 Dec 2023 | 3.279.256,62 |
| 69. | 0189642312000013 | 14 Dec 2023 | 2.785.803,74 |
| 70. | 0183652312000015 | 14 Dec 2023 | 2.039.999,19 |
| 71. | 0189882312000014 | 14 Dec 2023 | 1.808.279,08 |
| 72. | 0189882312000015 | 14 Dec 2023 | 370.920,38   |
| 73. | 0186102312000001 | 14 Dec 2023 | 4.026.555,50 |
| 74. | 0186102312000002 | 14 Dec 2023 | 4.293.740,50 |
| 75. | 0186102312000003 | 14 Dec 2023 | 1.691.669,61 |
| 76. | 0186102312000004 | 14 Dec 2023 | 370.920,38   |
| 77. | 0188972312000001 | 15 Dec 2023 | 4.194.425,90 |
| 78. | 0188972312000002 | 15 Dec 2023 | 1.818.639,24 |
| 79. | 0188972312000003 | 15 Dec 2023 | 741.840,76   |
| 80. | 0336952312000331 | 15 Dec 2023 | 2.880.096,28 |
| 81. | 0339622312000001 | 15 Dec 2023 | 781.782,43   |
| 82. | 0184402312000029 | 15 Dec 2023 | 1.901.410,81 |
| 83. | 0184402312000030 | 15 Dec 2023 | 555.769,84   |
| 84. | 0189432312000016 | 15 Dec 2023 | 1.021.250,69 |
| 85. | 0189432312000020 | 15 Dec 2023 | 102.731,86   |
| 86. | 0183882312000041 | 15 Dec 2023 | 959.193,66   |
| 87. | 018A482312000028 | 15 Dec 2023 | 1.805.584,52 |
| 88. | 0182242312000024 | 16 Dec 2023 | 1.925.089,07 |
| 89. | 0189882312000023 | 16 Dec 2023 | 732.688,08   |
| 90. | 0333922312000013 | 16 Dec 2023 | 3.687.827,34 |
| 91. | 0333922312000014 | 16 Dec 2023 | 442.232,66   |

|      |                   |             |              |
|------|-------------------|-------------|--------------|
| 92.  | 0333922312000015  | 16 Dec 2023 | 127.884,49   |
| 93.  | 0183652312000021  | 16 Dec 2023 | 741.351,24   |
| 94.  | 0185662312000014  | 16 Dec 2023 | 3.057.068,11 |
| 95.  | 0188972312000009  | 18 Dec 2023 | 1.310.015,02 |
| 96.  | 018A482312000036  | 18 Dec 2023 | 407.945,98   |
| 97.  | 0339622312000004  | 18 Dec 2023 | 3.020.972,53 |
| 98.  | 0183882312000046  | 18 Dec 2023 | 4.495.201,90 |
| 99.  | 0183882312000047  | 18 Dec 2023 | 370.920,38   |
| 100. | 0188972312000016  | 18 Dec 2023 | 310.778,26   |
| 101. | 0189432312000021  | 18 Dec 2023 | 1.612.356,19 |
| 102. | 0184402312000036  | 18 Dec 2023 | 1.533.257,27 |
| 103. | 0184402312000037  | 18 Dec 2023 | 304.020,68   |
| 104. | 0187102312000017  | 19 Dec 2023 | 1.530.940,21 |
| 105. | 0187102312000019  | 19 Dec 2023 | 3.064.808,12 |
| 106. | 0186102312000018  | 19 Dec 2023 | 2.186.559,53 |
| 107. | 0186102312000019  | 19 Dec 2023 | 939.018,95   |
| 108. | 0186102312000020  | 19 Dec 2023 | 741.840,76   |
| 109. | 0189642312000017  | 19 Dec 2023 | 5.234.930,71 |
| 110. | 0189642312000018  | 19 Dec 2023 | 6.646.421,17 |
| 111. | 0189642312000019  | 19 Dec 2023 | 253.845,90   |
| 112. | 0189642312000020  | 19 Dec 2023 | 1.112.761,14 |
| 113. | 0185662312000018  | 19 Dec 2023 | 677.411,99   |
| 114. | 0189882312000028  | 19 Dec 2023 | 681.374,62   |
| 115. | 0185662312000023  | 19 Dec 2023 | 1.498.233,94 |
| 116. | 0183652312000025  | 19 Dec 2023 | 817.860,49   |
| 117. | 0333922312000020  | 19 Dec 2023 | 766.663,57   |
| 118. | 018A482312000042  | 20 Dec 2023 | 1.303.059,31 |
| 119. | 03369523120000394 | 20 Dec 2023 | 3.307.086,49 |
| 120. | 0188972312000019  | 20 Dec 2023 | 4.862.904,19 |
| 121. | 0184402312000044  | 20 Dec 2023 | 2.914.490,21 |
| 122. | 0183882312000052  | 20 Dec 2023 | 1.992.520,18 |
| 123. | 0189432312000026  | 20 Dec 2023 | 1.008.934,88 |
| 124. | 0187102312000023  | 21 Dec 2023 | 9.643.049,84 |
| 125. | 0189882312000033  | 21 Dec 2023 | 2.597.267,81 |
| 126. | 0189882312000034  | 21 Dec 2023 | 981.081,80   |
| 127. | 0182242312000030  | 21 Dec 2023 | 3.104.333,82 |
| 128. | 0182242312000031  | 21 Dec 2023 | 818.081,93   |
| 129. | 0182242312000032  | 21 Dec 2023 | 176.136,19   |
| 130. | 0333922312000025  | 21 Dec 2023 | 108.478,91   |
| 131. | 0189642312000029  | 21 Dec 2023 | 1.687.759,40 |
| 132. | 0185662312000026  | 21 Dec 2023 | 299.148,90   |
| 133. | 0185912312000001  | 22 Dec 2023 | 3.674.022,08 |
| 134. | 0185912312000002  | 22 Dec 2023 | 4.138.976,38 |
| 135. | 0185912312000003  | 22 Dec 2023 | 4.251.585,41 |
| 136. | 0184402312000049  | 22 Dec 2023 | 2.184.144,76 |
| 137. | 0339622312000014  | 22 Dec 2023 | 2.973.070,53 |
| 138. | 0339622312000015  | 22 Dec 2023 | 1.112.761,14 |
| 139. | 018A482312000047  | 22 Dec 2023 | 3.011.689,36 |
| 140. | 0183882312000057  | 22 Dec 2023 | 475.556,67   |
| 141. | 0183882312000058  | 22 Dec 2023 | 741.840,76   |
| 142. | 0336952312000403  | 22 Dec 2023 | 1.960.027,18 |
| 143. | 0336952312000404  | 22 Dec 2023 | 127.884,49   |
| 144. | 0188972312000023  | 22 Dec 2023 | 3.204.297,51 |
| 145. | 0188972312000024  | 22 Dec 2023 | 3.536.386,08 |
| 146. | 0188972312000025  | 22 Dec 2023 | 3.565.397,52 |
| 147. | 0188972312000026  | 22 Dec 2023 | 1.483.681,52 |
| 148. | 0189432312000029  | 22 Dec 2023 | 3.467.156,29 |
| 149. | 0189432312000030  | 22 Dec 2023 | 4.132.156,72 |

|      |                  |             |               |
|------|------------------|-------------|---------------|
| 150. | 0182242312000039 | 23 Dec 2023 | 1.686.223,35  |
| 151. | 0189882312000043 | 23 Dec 2023 | 1.379.814,48  |
| 152. | 0189882312000044 | 23 Dec 2023 | 370.920,38    |
| 153. | 0333922312000030 | 23 Dec 2023 | 2.842.457,52  |
| 154. | 0333922312000031 | 23 Dec 2023 | 370.920,38    |
| 155. | 0185662312000028 | 23 Dec 2023 | 2.248.230,88  |
| 156. | 0186102312000030 | 23 Dec 2023 | 2.595.335,43  |
| 157. | 0186102312000031 | 23 Dec 2023 | 963.255,48    |
| 158. | 0183652312000029 | 23 Dec 2023 | 422.212,86    |
| 159. | 0185912312000016 | 25 Dec 2023 | 1.623.839,91  |
| 160. | 0339622312000016 | 25 Dec 2023 | 2.707.512,50  |
| 161. | 0339622312000017 | 25 Dec 2023 | 741.840,76    |
| 162. | 0183882312000061 | 25 Dec 2023 | 3.437.155,14  |
| 163. | 0188972312000040 | 25 Dec 2023 | 2.229.697,11  |
| 164. | 0188972312000041 | 25 Dec 2023 | 741.840,76    |
| 165. | 0336952312000411 | 25 Dec 2023 | 7.172.514,94  |
| 166. | 0336952312000412 | 25 Dec 2023 | 5.482.562,15  |
| 167. | 0336952312000413 | 25 Dec 2023 | 176.136,19    |
| 168. | 018A482312000056 | 25 Dec 2023 | 385.757,18    |
| 169. | 0189432312000037 | 25 Dec 2023 | 2.901.013,48  |
| 170. | 0189432312000038 | 25 Dec 2023 | 1.112.761,14  |
| 171. | 0184402312000055 | 25 Dec 2023 | 2.082.965,33  |
| 172. | 0184402312000056 | 25 Dec 2023 | 299.014,84    |
| 173. | 0184402312000057 | 25 Dec 2023 | 151.053,46    |
| 174. | 0187102312000029 | 26 Dec 2023 | 13.377.379,40 |
| 175. | 0189882312000050 | 26 Dec 2023 | 2.105.386,04  |
| 176. | 0186102312000045 | 26 Dec 2023 | 3.100.880,43  |
| 177. | 0186102312000046 | 26 Dec 2023 | 645.022,68    |
| 178. | 0186102312000047 | 26 Dec 2023 | 370.920,38    |
| 179. | 0189642312000032 | 26 Dec 2023 | 4.756.278,50  |
| 180. | 0189642312000033 | 26 Dec 2023 | 2.930.923,66  |
| 181. | 0189642312000034 | 26 Dec 2023 | 370.920,38    |
| 182. | 0189642312000047 | 26 Dec 2023 | 4.880.517,29  |
| 183. | 0189642312000048 | 26 Dec 2023 | 2.806.684,87  |
| 184. | 0189642312000049 | 26 Dec 2023 | 370.920,38    |
| 185. | 0182242312000046 | 26 Dec 2023 | 2.083.725,24  |
| 186. | 0182242312000047 | 26 Dec 2023 | 370.920,38    |
| 187. | 0183652312000033 | 26 Dec 2023 | 2.604.821,43  |
| 188. | 0183652312000034 | 26 Dec 2023 | 127.884,49    |
| 189. | 0187102312000034 | 26 Dec 2023 | 1.664.421,43  |
| 190. | 0333922312000036 | 26 Dec 2023 | 4.953.413,45  |
| 191. | 0185662312000033 | 26 Dec 2023 | 4.764.682,92  |
| 192. | 0185662312000034 | 26 Dec 2023 | 1.430.257,30  |
| 193. | 0185662312000035 | 26 Dec 2023 | 176.136,19    |
| 194. | 0188972312000047 | 27 Dec 2023 | 3.928.507,80  |
| 195. | 0184402312000065 | 27 Dec 2023 | 5.058.993,85  |
| 196. | 0184402312000066 | 27 Dec 2023 | 1.684.149,85  |
| 197. | 0185462312000001 | 27 Dec 2023 | 7.725.432,92  |
| 198. | 0185462312000002 | 27 Dec 2023 | 4.057.402,91  |
| 199. | 0185462312000003 | 27 Dec 2023 | 4.516.234,60  |
| 200. | 0185462312000004 | 27 Dec 2023 | 2.039.450,54  |
| 201. | 0185462312000005 | 27 Dec 2023 | 741.840,76    |
| 202. | 0185462312000025 | 27 Dec 2023 | 5.187.450,72  |
| 203. | 0185462312000026 | 27 Dec 2023 | 3.757.540,56  |
| 204. | 0185462312000027 | 27 Dec 2023 | 5.961.022,24  |
| 205. | 0185462312000028 | 27 Dec 2023 | 3.432.507,45  |
| 206. | 0185462312000029 | 27 Dec 2023 | 741.840,76    |
| 207. | 0185462312000049 | 27 Dec 2023 | 4.390.674,06  |

|      |                  |             |              |
|------|------------------|-------------|--------------|
| 208. | 0185462312000050 | 27 Dec 2023 | 6.548.040,33 |
| 209. | 0185462312000051 | 27 Dec 2023 | 4.575.098,13 |
| 210. | 0185462312000052 | 27 Dec 2023 | 2.824.708,45 |
| 211. | 0185462312000053 | 27 Dec 2023 | 741.840,76   |
| 212. | 0184402312000072 | 27 Dec 2023 | 328.146,54   |
| 213. | 018A482312000062 | 27 Dec 2023 | 1.204.034,94 |
| 214. | 0189432312000043 | 27 Dec 2023 | 318.016,02   |
| 215. | 0183882312000066 | 27 Dec 2023 | 1.808.343,20 |
| 216. | 0183882312000067 | 27 Dec 2023 | 370.920,38   |
| 217. | 0339622312000020 | 27 Dec 2023 | 2.271.792,62 |
| 218. | 0185462312000073 | 27 Dec 2023 | 2.949.674,23 |
| 219. | 0185462312000074 | 27 Dec 2023 | 997.609,74   |
| 220. | 0185912312000021 | 27 Dec 2023 | 296.542,82   |
| 221. | 0336952312000422 | 27 Dec 2023 | 5.366.625,32 |
| 222. | 0336952312000423 | 27 Dec 2023 | 256.468,28   |
| 223. | 0188972312000051 | 27 Dec 2023 | 169.837,83   |
| 224. | 0189882312000057 | 28 Dec 2023 | 1.381.708,43 |
| 225. | 0187102312000035 | 28 Dec 2023 | 1.790.326,90 |
| 226. | 0185662312000040 | 28 Dec 2023 | 2.029.805,70 |
| 227. | 0183652312000039 | 28 Dec 2023 | 1.519.663,97 |
| 228. | 0183652312000040 | 28 Dec 2023 | 176.136,19   |
| 229. | 0189642312000062 | 28 Dec 2023 | 918.577,18   |
| 230. | 0333922312000042 | 28 Dec 2023 | 336.062,60   |
| 231. | 0185912312000029 | 29 Dec 2023 | 3.156.295,23 |
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| 233. | 0185912312000036 | 29 Dec 2023 | 3.218.449,12 |
| 234. | 0185912312000037 | 29 Dec 2023 | 1.282.520,82 |
| 235. | 0339622312000023 | 29 Dec 2023 | 1.017.334,69 |
| 236. | 0339622312000024 | 29 Dec 2023 | 1.112.761,14 |
| 237. | 0188972312000052 | 29 Dec 2023 | 2.406.606,01 |
| 238. | 0185462312000081 | 29 Dec 2023 | 1.625.259,44 |
| 239. | 018A482312000068 | 29 Dec 2023 | 792.803,41   |
| 240. | 0184402312000082 | 29 Dec 2023 | 1.557.338,79 |
| 241. | 0183882312000070 | 29 Dec 2023 | 2.076.629,64 |
| 242. | 0183882312000071 | 29 Dec 2023 | 917.976,95   |
| 243. | 0188972312000057 | 29 Dec 2023 | 2.232.629,49 |
| 244. | 0336952312000434 | 29 Dec 2023 | 3.044.495,87 |
| 245. | 0189432312000047 | 29 Dec 2023 | 124.615,25   |
| 246. | 0189432312000048 | 29 Dec 2023 | 151.053,46   |
| 247. | 0182242312000053 | 30 Dec 2023 | 835.170,53   |
| 248. | 0182242312000054 | 30 Dec 2023 | 370.920,38   |
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| 251. | 0333922312000044 | 30 Dec 2023 | 2.678.944,86 |
| 252. | 0183652312000045 | 30 Dec 2023 | 2.398.216,74 |
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| 259. | 0183882401000002 | 01 Jan 2024 | 675.711,46   |
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| 262. | 0184402401000003 | 01 Jan 2024 | 176.136,19   |
| 263. | 0339622401000001 | 01 Jan 2024 | 302.106,92   |
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| 265. | 0184402401000010 | 01 Jan 2024 | 725.981,80   |

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| 323. | 0186102401000106 | 04 Jan 2024 | 741.840,76    |

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| 359. | 0184402401000024 | 05 Jan 2024 | 851.077,25    |
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| 414. | 0189432401000030 | 12 Jan 2024 | 6.925.860,29  |
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| 418. | 0184402401000056 | 12 Jan 2024 | 828.590,10    |
| 419. | 0182242401000033 | 13 Jan 2024 | 817.451,44    |
| 420. | 0183652401000037 | 13 Jan 2024 | 3.611.274,96  |
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| 422. | 0185662401000033 | 13 Jan 2024 | 398.787,53    |
| 423. | 0183652401000042 | 13 Jan 2024 | 470.490,22    |
| 424. | 0188972401000052 | 15 Jan 2024 | 3.633.739,02  |
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| 436. | 0187102401000028 | 16 Jan 2024 | 1.868.315,14  |
| 437. | 0183652401000046 | 16 Jan 2024 | 1.344.521,96  |
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| 439. | 0189882401000034 | 16 Jan 2024 | 3.023.111,24  |

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| 440. | 0189882401000035 | 16 Jan 2024 | 1.933.415,37 |
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| 455. | 0182242401000044 | 18 Jan 2024 | 438.684,88   |
| 456. | 0185662401000041 | 18 Jan 2024 | 3.611.195,77 |
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| 460. | 0189642401000033 | 18 Jan 2024 | 2.562.058,02 |
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| 463. | 0188972401000070 | 19 Jan 2024 | 4.396.752,00 |
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| 469. | 0189432401000060 | 19 Jan 2024 | 4.910.456,76 |
| 470. | 0185912401000079 | 19 Jan 2024 | 4.076.937,73 |
| 471. | 0185912401000080 | 19 Jan 2024 | 3.512.031,65 |
| 472. | 0184402401000080 | 19 Jan 2024 | 124.574,47   |
| 473. | 0189432401000066 | 19 Jan 2024 | 5.818.901,06 |
| 474. | 0189432401000067 | 19 Jan 2024 | 429.061,35   |
| 475. | 0189882401000054 | 20 Jan 2024 | 289.159,39   |
| 476. | 0189882401000057 | 20 Jan 2024 | 826.929,24   |
| 477. | 0183652401000051 | 20 Jan 2024 | 4.984.712,03 |
| 478. | 0183652401000052 | 20 Jan 2024 | 180.493,99   |
| 479. | 0182242401000048 | 20 Jan 2024 | 769.728,87   |
| 480. | 0188972401000075 | 22 Jan 2024 | 1.333.615,21 |
| 481. | 0183882401000053 | 22 Jan 2024 | 2.220.500,11 |
| 482. | 0183882401000054 | 22 Jan 2024 | 151.053,46   |
| 483. | 0185912401000090 | 22 Jan 2024 | 3.197.542,30 |
| 484. | 018A482401000056 | 22 Jan 2024 | 1.395.463,63 |
| 485. | 0189432401000074 | 22 Jan 2024 | 427.621,95   |
| 486. | 0189432401000080 | 22 Jan 2024 | 3.734.406,50 |
| 487. | 0187102401000034 | 23 Jan 2024 | 4.247.433,97 |
| 488. | 0189882401000061 | 23 Jan 2024 | 1.197.230,77 |
| 489. | 0189882401000062 | 23 Jan 2024 | 127.884,49   |
| 490. | 0185662401000051 | 23 Jan 2024 | 933.581,88   |
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| 494. | 0185672401000003 | 23 Jan 2024 | 436.170,89   |
| 495. | 0183522401000001 | 23 Jan 2024 | 1.470.421,61 |
| 496. | 0183522401000002 | 23 Jan 2024 | 108.630,41   |
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| 499. | 0183562401000001 | 23 Jan 2024 | 11.543.682,93 |
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| 501. | 0183562401000003 | 23 Jan 2024 | 370.920,38    |
| 502. | 0185402401000001 | 23 Jan 2024 | 1.561.839,91  |
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| 504. | 0186392401000001 | 23 Jan 2024 | 4.489.043,31  |
| 505. | 0184812401000001 | 23 Jan 2024 | 132.867,00    |
| 506. | 0182502401000001 | 23 Jan 2024 | 2.548.265,54  |
| 507. | 0182122401000001 | 23 Jan 2024 | 1.552.550,91  |
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| 510. | 0187272401000001 | 23 Jan 2024 | 1.854.267,38  |
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| 512. | 0182262401000001 | 23 Jan 2024 | 721.770,84    |
| 513. | 0187492401000001 | 23 Jan 2024 | 330.261,91    |
| 514. | 0189972401000001 | 23 Jan 2024 | 4.383.506,12  |
| 515. | 0189202401000001 | 23 Jan 2024 | 2.826.762,92  |
| 516. | 018A212401000001 | 23 Jan 2024 | 271.538,19    |
| 517. | 0184942401000001 | 23 Jan 2024 | 315.275,95    |
| 518. | 0183392401000001 | 23 Jan 2024 | 438.588,15    |
| 519. | 018A212401000003 | 23 Jan 2024 | 3.513.399,80  |
| 520. | 018A212401000004 | 23 Jan 2024 | 346.153,50    |
| 521. | 0182242401000052 | 23 Jan 2024 | 411.289,79    |
| 522. | 0187102401000037 | 23 Jan 2024 | 7.423.731,55  |
| 523. | 0186602401000001 | 23 Jan 2024 | 4.106.213,85  |
| 524. | 0186602401000002 | 23 Jan 2024 | 1.859.564,57  |
| 525. | 0186602401000003 | 23 Jan 2024 | 370.920,38    |
| 526. | 0186442401000001 | 23 Jan 2024 | 1.085.690,07  |
| 527. | 0182242401000056 | 23 Jan 2024 | 284.446,11    |
| 528. | 0186382401000001 | 23 Jan 2024 | 3.249.325,45  |
| 529. | 0186382401000002 | 23 Jan 2024 | 2.152.437,23  |
| 530. | 0186382401000003 | 23 Jan 2024 | 803.915,28    |
| 531. | 0189552401000001 | 24 Jan 2024 | 1.497.842,34  |
| 532. | 0182272401000001 | 24 Jan 2024 | 345.372,62    |
| 533. | 0187172401000001 | 24 Jan 2024 | 1.179.636,35  |
| 534. | 0189442401000001 | 24 Jan 2024 | 3.167.957,23  |
| 535. | 018A482401000061 | 24 Jan 2024 | 115.384,50    |
| 536. | 018A482401000062 | 24 Jan 2024 | 108.630,41    |
| 537. | 0182252401000001 | 24 Jan 2024 | 1.198.263,35  |
| 538. | 0183012401000001 | 24 Jan 2024 | 10.968.720,95 |
| 539. | 0183012401000002 | 24 Jan 2024 | 1.406.795,38  |
| 540. | 0183012401000003 | 24 Jan 2024 | 108.630,41    |
| 541. | 0181922401000001 | 24 Jan 2024 | 1.740.451,72  |
| 542. | 0188972401000077 | 24 Jan 2024 | 173.076,75    |
| 543. | 018A252401000001 | 24 Jan 2024 | 4.310.063,30  |
| 544. | 018A252401000002 | 24 Jan 2024 | 127.884,49    |
| 545. | 0184962401000001 | 24 Jan 2024 | 2.409.800,63  |
| 546. | 0182582401000001 | 24 Jan 2024 | 5.992.821,62  |
| 547. | 0182582401000002 | 24 Jan 2024 | 6.457.161,48  |
| 548. | 0182582401000003 | 24 Jan 2024 | 370.920,38    |
| 549. | 0183882401000059 | 24 Jan 2024 | 1.807.418,94  |
| 550. | 018A142401000001 | 24 Jan 2024 | 6.193.577,85  |
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| 552. | 018A142401000003 | 24 Jan 2024 | 1.475.943,72  |
| 553. | 0183062401000001 | 24 Jan 2024 | 2.935.980,81  |
| 554. | 018A292401000001 | 24 Jan 2024 | 1.023.065,40  |
| 555. | 018A292401000002 | 24 Jan 2024 | 516.018,14    |

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| 556. | 0182382401000001 | 24 Jan 2024 | 2.773.188,38  |
| 557. | 0182002401000001 | 24 Jan 2024 | 5.177.002,95  |
| 558. | 0182292401000001 | 24 Jan 2024 | 4.492.312,71  |
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| 560. | 0182292401000003 | 24 Jan 2024 | 181.818,00    |
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| 563. | 0187362401000003 | 24 Jan 2024 | 3.995.713,95  |
| 564. | 018A102401000001 | 24 Jan 2024 | 1.443.937,94  |
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| 566. | 0183592401000001 | 24 Jan 2024 | 5.028.003,25  |
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| 569. | 0183592401000004 | 24 Jan 2024 | 447.846,87    |
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| 573. | 0189682401000001 | 24 Jan 2024 | 524.927,24    |
| 574. | 0181752401000001 | 24 Jan 2024 | 2.987.613,60  |
| 575. | 0186402401000001 | 24 Jan 2024 | 1.093.342,69  |
| 576. | 0182222401000001 | 24 Jan 2024 | 5.883.128,21  |
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| 579. | 0187052401000001 | 24 Jan 2024 | 464.359,70    |
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| 581. | 0186262401000001 | 24 Jan 2024 | 974.647,04    |
| 582. | 0181922401000006 | 24 Jan 2024 | 1.111.411,49  |
| 583. | 0181162401000001 | 24 Jan 2024 | 239.626,80    |
| 584. | 0182752401000001 | 24 Jan 2024 | 1.655.370,12  |
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| 586. | 0185912401000094 | 24 Jan 2024 | 2.241.545,53  |
| 587. | 0189382401000001 | 24 Jan 2024 | 4.282.340,66  |
| 588. | 0188522401000001 | 24 Jan 2024 | 239.743,35    |
| 589. | 0181702401000001 | 24 Jan 2024 | 3.757.843,54  |
| 590. | 0188522401000002 | 24 Jan 2024 | 1.150.414,92  |
| 591. | 0184402401000083 | 24 Jan 2024 | 902.740,38    |
| 592. | 0182652401000001 | 24 Jan 2024 | 3.241.345,20  |
| 593. | 0186442401000006 | 25 Jan 2024 | 2.006.366,27  |
| 594. | 0182242401000058 | 25 Jan 2024 | 127.825,05    |
| 595. | 0185662401000055 | 25 Jan 2024 | 3.434.215,75  |
| 596. | 0185662401000056 | 25 Jan 2024 | 5.550.961,93  |
| 597. | 0185662401000057 | 25 Jan 2024 | 3.269.753,58  |
| 598. | 0185662401000058 | 25 Jan 2024 | 108.630,41    |
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| 601. | 0186392401000006 | 25 Jan 2024 | 177.400,76    |
| 602. | 0183652401000064 | 25 Jan 2024 | 1.076.072,38  |
| 603. | 0183652401000065 | 25 Jan 2024 | 370.920,38    |
| 604. | 0187102401000047 | 25 Jan 2024 | 319.063,78    |
| 605. | 0187272401000005 | 25 Jan 2024 | 391.388,90    |
| 606. | 0185672401000005 | 25 Jan 2024 | 1.376.763,19  |
| 607. | 0185672401000006 | 25 Jan 2024 | 307.517,18    |
| 608. | 0189972401000003 | 25 Jan 2024 | 123.405,46    |
| 609. | 0182432401000005 | 25 Jan 2024 | 1.261.822,78  |
| 610. | 0182262401000006 | 25 Jan 2024 | 3.657.577,92  |
| 611. | 0182502401000004 | 25 Jan 2024 | 835.319,69    |
| 612. | 0182902401000001 | 25 Jan 2024 | 2.060.020,11  |
| 613. | 0182902401000002 | 25 Jan 2024 | 160.984,69    |

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| 615. | 0183522401000006 | 25 Jan 2024 | 113.846,08   |
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| 618. | 0182522401000002 | 25 Jan 2024 | 244.999,76   |
| 619. | 0186382401000016 | 25 Jan 2024 | 260.239,84   |
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| 623. | 0189882401000067 | 25 Jan 2024 | 3.008.163,63 |
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| 643. | 0189442401000006 | 26 Jan 2024 | 1.958.260,29 |
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| 646. | 0182752401000008 | 26 Jan 2024 | 3.040.735,90 |
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| 648. | 0182752401000016 | 26 Jan 2024 | 3.560.916,04 |
| 649. | 0182752401000017 | 26 Jan 2024 | 1.736.673,12 |
| 650. | 0183882401000065 | 26 Jan 2024 | 3.074.860,59 |
| 651. | 0183882401000070 | 26 Jan 2024 | 3.074.860,59 |
| 652. | 0183882401000075 | 26 Jan 2024 | 3.074.860,59 |
| 653. | 0183882401000080 | 26 Jan 2024 | 3.074.860,59 |
| 654. | 0183882401000085 | 26 Jan 2024 | 3.074.860,59 |
| 655. | 0182582401000015 | 26 Jan 2024 | 889.590,02   |
| 656. | 0182582401000021 | 26 Jan 2024 | 889.590,02   |
| 657. | 0182582401000027 | 26 Jan 2024 | 1.873.015,61 |
| 658. | 0189552401000004 | 26 Jan 2024 | 657.415,42   |
| 659. | 0189552401000010 | 26 Jan 2024 | 657.415,42   |
| 660. | 0189552401000016 | 26 Jan 2024 | 657.415,42   |
| 661. | 0182582401000033 | 26 Jan 2024 | 913.738,01   |
| 662. | 0182582401000039 | 26 Jan 2024 | 4.256.972,43 |
| 663. | 0183882401000090 | 26 Jan 2024 | 3.474.336,89 |
| 664. | 0182222401000009 | 26 Jan 2024 | 2.676.836,48 |
| 665. | 0183062401000004 | 26 Jan 2024 | 6.394.400,37 |
| 666. | 0183062401000005 | 26 Jan 2024 | 324.912,27   |
| 667. | 0182222401000014 | 26 Jan 2024 | 2.676.836,48 |
| 668. | 0182222401000019 | 26 Jan 2024 | 2.676.836,48 |
| 669. | 0182222401000024 | 26 Jan 2024 | 2.676.836,48 |
| 670. | 0187362401000028 | 26 Jan 2024 | 746.112,31   |
| 671. | 0187362401000032 | 26 Jan 2024 | 746.112,31   |

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| 672. | 0182222401000029 | 26 Jan 2024 | 6.104.538,38 |
| 673. | 0182222401000030 | 26 Jan 2024 | 9.716.500,15 |
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| 675. | 0182222401000032 | 26 Jan 2024 | 7.270.019,60 |
| 676. | 0182222401000033 | 26 Jan 2024 | 370.920,38   |
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| 688. | 0186262401000029 | 26 Jan 2024 | 1.003.565,43 |
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| 694. | 0182752401000032 | 26 Jan 2024 | 2.972.629,92 |
| 695. | 0182752401000033 | 26 Jan 2024 | 2.324.959,24 |
| 696. | 0182582401000045 | 26 Jan 2024 | 4.160.049,45 |
| 697. | 0185912401000098 | 26 Jan 2024 | 352.885,43   |
| 698. | 0186402401000005 | 26 Jan 2024 | 5.157.903,99 |
| 699. | 0188402401000005 | 26 Jan 2024 | 637.584,44   |
| 700. | 0185912401000102 | 26 Jan 2024 | 352.885,43   |
| 701. | 0182752401000040 | 26 Jan 2024 | 3.690.690,99 |
| 702. | 0182752401000041 | 26 Jan 2024 | 1.606.898,17 |
| 703. | 0189552401000022 | 26 Jan 2024 | 657.415,42   |
| 704. | 0181162401000004 | 26 Jan 2024 | 638.038,98   |
| 705. | 018A102401000004 | 26 Jan 2024 | 5.662.309,01 |
| 706. | 018A102401000005 | 26 Jan 2024 | 964.446,61   |
| 707. | 0183882401000095 | 26 Jan 2024 | 3.474.336,89 |
| 708. | 0182292401000008 | 26 Jan 2024 | 604.801,27   |
| 709. | 0183012401000010 | 26 Jan 2024 | 1.577.197,72 |
| 710. | 0189682401000006 | 26 Jan 2024 | 1.326.799,36 |
| 711. | 0181702401000006 | 26 Jan 2024 | 390.492,62   |
| 712. | 0188522401000006 | 26 Jan 2024 | 2.804.908,61 |
| 713. | 0189432401000087 | 26 Jan 2024 | 1.531.667,44 |
| 714. | 0182652401000005 | 26 Jan 2024 | 3.146.560,97 |
| 715. | 0185152401000007 | 26 Jan 2024 | 424.466,97   |
| 716. | 0185152401000008 | 26 Jan 2024 | 114.219,04   |
| 717. | 0189432401000093 | 26 Jan 2024 | 2.562.237,62 |
| 718. | 0189432401000094 | 26 Jan 2024 | 437.140,59   |
| 719. | 0185462401000007 | 26 Jan 2024 | 169.230,60   |
| 720. | 0184812401000004 | 27 Jan 2024 | 302.377,32   |
| 721. | 0182242401000062 | 27 Jan 2024 | 715.772,00   |
| 722. | 0182122401000011 | 27 Jan 2024 | 515.938,86   |
| 723. | 0185672401000015 | 27 Jan 2024 | 2.118.528,21 |
| 724. | 0185672401000016 | 27 Jan 2024 | 29.351,96    |
| 725. | 0182432401000009 | 27 Jan 2024 | 359.177,96   |
| 726. | 0184942401000006 | 27 Jan 2024 | 2.118.753,16 |
| 727. | 0182262401000010 | 27 Jan 2024 | 1.039.116,70 |
| 728. | 0185662401000072 | 27 Jan 2024 | 1.231.600,19 |
| 729. | 018A162401000018 | 27 Jan 2024 | 274.702,53   |

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| 730. | 0185402401000006 | 27 Jan 2024 | 1.078.015,24  |
| 731. | 0189492401000007 | 27 Jan 2024 | 2.140.756,61  |
| 732. | 0189882401000073 | 27 Jan 2024 | 1.104.443,01  |
| 733. | 018A212401000008 | 27 Jan 2024 | 650.937,57    |
| 734. | 0189972401000007 | 27 Jan 2024 | 2.452.485,88  |
| 735. | 018A212401000012 | 27 Jan 2024 | 1.109.927,80  |
| 736. | 0183652401000069 | 27 Jan 2024 | 506.116,07    |
| 737. | 0183652401000070 | 27 Jan 2024 | 223.776,00    |
| 738. | 0183392401000009 | 27 Jan 2024 | 336.315,53    |
| 739. | 0182122401000014 | 27 Jan 2024 | 425.007,75    |
| 740. | 018A272401000017 | 27 Jan 2024 | 994.150,53    |
| 741. | 0182382401000012 | 29 Jan 2024 | 3.811.685,07  |
| 742. | 0182382401000013 | 29 Jan 2024 | 4.936.533,60  |
| 743. | 0182382401000014 | 29 Jan 2024 | 2.752.656,94  |
| 744. | 0182382401000015 | 29 Jan 2024 | 108.630,41    |
| 745. | 0189552401000028 | 29 Jan 2024 | 246.828,43    |
| 746. | 0188972401000084 | 29 Jan 2024 | 1.302.527,80  |
| 747. | 0183592401000018 | 29 Jan 2024 | 403.024,07    |
| 748. | 0187172401000011 | 29 Jan 2024 | 1.622.545,00  |
| 749. | 0187172401000012 | 29 Jan 2024 | 181.818,00    |
| 750. | 0185462401000010 | 29 Jan 2024 | 2.647.061,51  |
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| 752. | 0185912401000106 | 29 Jan 2024 | 2.303.798,44  |
| 753. | 0182252401000009 | 29 Jan 2024 | 1.330.081,41  |
| 754. | 0182272401000006 | 29 Jan 2024 | 428.029,88    |
| 755. | 0182652401000009 | 29 Jan 2024 | 10.497.658,51 |
| 756. | 0182652401000010 | 29 Jan 2024 | 3.404.609,63  |
| 757. | 0182652401000011 | 29 Jan 2024 | 111.888,00    |
| 758. | 0183062401000009 | 29 Jan 2024 | 1.807.956,23  |
| 759. | 0183882401000100 | 29 Jan 2024 | 1.372.030,13  |
| 760. | 0183882401000101 | 29 Jan 2024 | 498.804,87    |
| 761. | 0185152401000017 | 29 Jan 2024 | 489.648,76    |
| 762. | 0182002401000010 | 29 Jan 2024 | 3.096.485,26  |
| 763. | 0189442401000011 | 29 Jan 2024 | 4.495.996,74  |
| 764. | 0189442401000012 | 29 Jan 2024 | 1.919.097,20  |
| 765. | 0181162401000009 | 29 Jan 2024 | 967.954,75    |
| 766. | 0187832401000005 | 29 Jan 2024 | 2.687.486,80  |
| 767. | 018A172401000018 | 29 Jan 2024 | 3.297.945,48  |
| 768. | 018A172401000019 | 29 Jan 2024 | 65.104,83     |
| 769. | 0184782401000007 | 29 Jan 2024 | 3.149.078,44  |
| 770. | 0183012401000026 | 29 Jan 2024 | 1.151.974,36  |
| 771. | 018A142401000020 | 29 Jan 2024 | 1.199.137,50  |
| 772. | 0189382401000014 | 29 Jan 2024 | 4.266.259,39  |
| 773. | 0189382401000015 | 29 Jan 2024 | 3.359.351,18  |
| 774. | 0187052401000017 | 29 Jan 2024 | 2.890.731,36  |
| 775. | 0186402401000006 | 29 Jan 2024 | 743.641,44    |
| 776. | 018A102401000020 | 29 Jan 2024 | 9.037.491,00  |
| 777. | 0188522401000008 | 29 Jan 2024 | 1.617.942,44  |
| 778. | 018A482401000071 | 29 Jan 2024 | 647.015,66    |
| 779. | 018A482401000072 | 29 Jan 2024 | 370.920,38    |
| 780. | 0189682401000010 | 29 Jan 2024 | 353.915,73    |
| 781. | 0182292401000014 | 29 Jan 2024 | 1.080.812,49  |
| 782. | 0181752401000009 | 29 Jan 2024 | 769.230,04    |
| 783. | 0189432401000096 | 29 Jan 2024 | 3.089.092,57  |
| 784. | 0181922401000015 | 29 Jan 2024 | 1.513.305,01  |
| 785. | 0184402401000095 | 29 Jan 2024 | 1.022.165,69  |
| 786. | 0182752401000048 | 29 Jan 2024 | 513.323,50    |
| 787. | 0189432401000100 | 29 Jan 2024 | 5.607.772,91  |

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| 788. | 0189382401000025 | 29 Jan 2024 | 468.723,31    |
| 789. | 0189432401000105 | 29 Jan 2024 | 4.107.494,83  |
| 790. | 0189432401000109 | 29 Jan 2024 | 130.769,10    |
| 791. | 018A212401000017 | 30 Jan 2024 | 334.589,46    |
| 792. | 018A212401000020 | 30 Jan 2024 | 512.820,00    |
| 793. | 0186392401000010 | 30 Jan 2024 | 4.356.445,55  |
| 794. | 0182902401000006 | 30 Jan 2024 | 2.859.955,17  |
| 795. | 0187492401000008 | 30 Jan 2024 | 226.476,46    |
| 796. | 0182432401000014 | 30 Jan 2024 | 800.776,71    |
| 797. | 0183652401000074 | 30 Jan 2024 | 1.093.848,57  |
| 798. | 0183652401000075 | 30 Jan 2024 | 192.021,95    |
| 799. | 0185672401000022 | 30 Jan 2024 | 3.114.290,67  |
| 800. | 0185672401000023 | 30 Jan 2024 | 882.242,71    |
| 801. | 0186442401000009 | 30 Jan 2024 | 148.527,81    |
| 802. | 0182522401000004 | 30 Jan 2024 | 167.495,18    |
| 803. | 0189882401000075 | 30 Jan 2024 | 4.700.317,09  |
| 804. | 0189882401000076 | 30 Jan 2024 | 4.073.258,39  |
| 805. | 0189882401000077 | 30 Jan 2024 | 698.819,82    |
| 806. | 0184942401000009 | 30 Jan 2024 | 2.334.479,06  |
| 807. | 0184812401000008 | 30 Jan 2024 | 937.503,75    |
| 808. | 0189202401000004 | 30 Jan 2024 | 2.061.811,44  |
| 809. | 0189202401000005 | 30 Jan 2024 | 1.483.681,52  |
| 810. | 0189202401000006 | 30 Jan 2024 | 114.219,04    |
| 811. | 0182122401000018 | 30 Jan 2024 | 415.890,03    |
| 812. | 0187102401000051 | 30 Jan 2024 | 10.171.379,17 |
| 813. | 018A162401000022 | 30 Jan 2024 | 3.181.423,38  |
| 814. | 0185662401000078 | 30 Jan 2024 | 306.492,67    |
| 815. | 0182262401000014 | 30 Jan 2024 | 767.479,45    |
| 816. | 018A272401000018 | 30 Jan 2024 | 1.810.131,04  |
| 817. | 018A272401000019 | 30 Jan 2024 | 108.630,41    |
| 818. | 0189642401000050 | 30 Jan 2024 | 2.918.471,52  |
| 819. | 0189642401000051 | 30 Jan 2024 | 1.230.668,93  |
| 820. | 0187152401000011 | 30 Jan 2024 | 527.289,69    |
| 821. | 0183522401000011 | 30 Jan 2024 | 2.695.492,65  |
| 822. | 0185402401000010 | 30 Jan 2024 | 3.193.665,94  |
| 823. | 0189972401000010 | 30 Jan 2024 | 1.338.195,66  |
| 824. | 0189492401000012 | 30 Jan 2024 | 1.685.916,81  |
| 825. | 0182502401000006 | 30 Jan 2024 | 1.244.848,40  |
| 826. | 0183562401000031 | 30 Jan 2024 | 1.575.797,95  |
| 827. | 0187272401000009 | 30 Jan 2024 | 2.046.935,20  |
| 828. | 0186602401000032 | 30 Jan 2024 | 2.076.483,94  |
| 829. | 0186602401000033 | 30 Jan 2024 | 741.840,76    |
| 830. | 0183392401000012 | 30 Jan 2024 | 1.335.382,18  |
| 831. | 0183392401000013 | 30 Jan 2024 | 114.219,04    |
| 832. | 0186382401000021 | 30 Jan 2024 | 698.311,66    |
| 833. | 0183592401000020 | 31 Jan 2024 | 577.797,92    |
| 834. | 0182382401000026 | 31 Jan 2024 | 521.494,82    |
| 835. | 0189442401000018 | 31 Jan 2024 | 3.474.990,71  |
| 836. | 0185912401000111 | 31 Jan 2024 | 114.999,89    |
| 837. | 0183882401000107 | 31 Jan 2024 | 1.879.303,52  |
| 838. | 0187172401000017 | 31 Jan 2024 | 3.930.992,59  |
| 839. | 0187362401000044 | 31 Jan 2024 | 3.796.847,03  |
| 840. | 0184402401000102 | 31 Jan 2024 | 1.720.799,05  |
| 841. | 0182272401000011 | 31 Jan 2024 | 817.118,05    |
| 842. | 0189552401000031 | 31 Jan 2024 | 745.865,24    |
| 843. | 0182252401000013 | 31 Jan 2024 | 2.100.319,70  |
| 844. | 0188972401000087 | 31 Jan 2024 | 5.586.273,01  |
| 845. | 0188972401000088 | 31 Jan 2024 | 3.290.433,98  |

|      |                  |             |               |
|------|------------------|-------------|---------------|
| 846. | 0183012401000031 | 31 Jan 2024 | 5.310.048,32  |
| 847. | 0182222401000056 | 31 Jan 2024 | 1.878.747,54  |
| 848. | 0182752401000052 | 31 Jan 2024 | 1.398.244,54  |
| 849. | 0181752401000013 | 31 Jan 2024 | 100.699,20    |
| 850. | 0186692401000009 | 31 Jan 2024 | 2.226.004,75  |
| 851. | 0181162401000013 | 31 Jan 2024 | 1.115.444,10  |
| 852. | 0189682401000014 | 31 Jan 2024 | 2.896.272,20  |
| 853. | 0182002401000014 | 31 Jan 2024 | 2.922.043,69  |
| 854. | 0189432401000114 | 31 Jan 2024 | 2.665.740,96  |
| 855. | 0189432401000115 | 31 Jan 2024 | 223.776,00    |
| 856. | 0188402401000010 | 31 Jan 2024 | 3.472.350,87  |
| 857. | 018A142401000025 | 31 Jan 2024 | 607.441,12    |
| 858. | 0186402401000009 | 31 Jan 2024 | 2.296.174,87  |
| 859. | 0182652401000018 | 31 Jan 2024 | 5.805.078,14  |
| 860. | 0189432401000120 | 31 Jan 2024 | 1.259.628,11  |
| 861. | 0182292401000017 | 31 Jan 2024 | 3.789.632,59  |
| 862. | 018A102401000027 | 31 Jan 2024 | 446.398,18    |
| 863. | 0183062401000012 | 31 Jan 2024 | 2.064.915,18  |
| 864. | 0187362401000049 | 31 Jan 2024 | 163.869,30    |
| 865. | 0187052401000021 | 31 Jan 2024 | 102.138,59    |
| 866. | 0187362401000050 | 31 Jan 2024 | 1.380.214,24  |
| 867. | 0188522401000010 | 31 Jan 2024 | 653.958,55    |
| 868. | 0187832401000010 | 31 Jan 2024 | 115.384,50    |
| 869. | 0181702401000011 | 31 Jan 2024 | 169.918,25    |
| 870. | 018A482401000077 | 31 Jan 2024 | 152.307,54    |
| 871. | 0184782401000009 | 31 Jan 2024 | 107.692,20    |
| 872. | 018A172401000026 | 31 Jan 2024 | 4.776.293,60  |
| 873. | 0186442402000001 | 01 Feb 2024 | 620.539,01    |
| 874. | 0185672402000001 | 01 Feb 2024 | 2.227.533,91  |
| 875. | 0183652402000001 | 01 Feb 2024 | 484.480,87    |
| 876. | 0187352402000001 | 01 Feb 2024 | 10.015.472,64 |
| 877. | 0187352402000002 | 01 Feb 2024 | 7.163.072,36  |
| 878. | 0187352402000003 | 01 Feb 2024 | 3.272.742,66  |
| 879. | 0187352402000004 | 01 Feb 2024 | 2.256.559,54  |
| 880. | 0186102402000001 | 01 Feb 2024 | 5.574.727,55  |
| 881. | 0186102402000002 | 01 Feb 2024 | 6.694.263,62  |
| 882. | 0182262402000001 | 01 Feb 2024 | 1.982.408,40  |
| 883. | 0184942402000001 | 01 Feb 2024 | 1.017.394,08  |
| 884. | 0182432402000021 | 01 Feb 2024 | 1.728.632,32  |
| 885. | 0186392402000001 | 01 Feb 2024 | 2.236.818,30  |
| 886. | 0189492402000001 | 01 Feb 2024 | 1.529.096,48  |
| 887. | 0189202402000001 | 01 Feb 2024 | 1.200.088,58  |
| 888. | 0183522402000001 | 01 Feb 2024 | 1.010.351,00  |
| 889. | 0187152402000001 | 01 Feb 2024 | 554.922,52    |
| 890. | 0187102402000005 | 01 Feb 2024 | 2.801.968,00  |
| 891. | 0182522402000001 | 01 Feb 2024 | 139.405,47    |

**Note:**

Apabila sampai dengan akhir bulan di bulan berikutnya sejak nominal LPB dibayarkan, produk-produk LPB tidak diambil ke gudang kami, maka produk-produk tersebut diluar tanggungjawab Century Group, dan kami berhak melakukan destroy atas produk-produk tersebut.