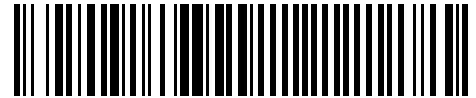


# PURCHASE ORDER (PO)

ASLI

Tanggal: 01-Feb-2024

**NO : 018A162402000001**



## BARANG DIKIRIM KE :

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

Telp :  
TOP : 30

RUKO REGIA GRAHA RAYA NO.29, GRAHA RAYA

**LI**

Telp :  
Ijin PBF No :  
Apoteker : APT. WINDY DEVI SANI TAMBUN, S.FARM

| KODE    | KETERANGAN PRODUK            | KUANTITI           | GROSS/PC | DISC | DISC2 | NETTO   |
|---------|------------------------------|--------------------|----------|------|-------|---------|
| 0110023 | DOBRIZOL 30MG CAP 50`S       | 1 BOX / 50 CAPSUL  | 31.257   | 0,00 | 0,00  | 34.696  |
| 0110381 | VOLTADEX 50MG TAB 100`S      | 1 BOX / 100 TABLET | 30.240   | 0,00 | 0,00  | 33.566  |
| 0109680 | FLUIMUCIL 600MG EFF TAB 10`S | 1 BOX / 10 TABLET  | 140.270  | 0,00 | 0,00  | 155.699 |

**201.767 IDR**

PPN: **22.194 IDR** TOTAL: **223.961 IDR**

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

NB : MOHON DIPERHATIKAN!!

- 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.
- Pengiriman barang, tidak akan kami terima, setelah tanggal : **20-Feb-2024**
- 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.
- 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
- Pembayaran mengikuti harga terendah bila ada perbedaan antara PO & Faktur.
- Pengiriman barang dilayani oleh Gudang, Senin - Jum'at jam 08.00 - 15.00 dan Sabtu jam 08.00 - 11.00
- Untuk 1 Faktur / Surat Jalan, tidak boleh lebih dari 1 PO.
- 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.
- Untuk Produk yang mempunyai tanggal kadaluarsa, kami hanya akan menerima bila lebih dari 14 bulan lagi tanggal kadaluarsanya (kecuali ada persetujuan dari purchasing departement)
- TOP mulai dihitung dari tanggal tukar faktur di loket keuangan. Bukan dari tanggal penerimaan di Gudang Kami.
- Produk dengan kode barcode 'N' harus ditempel label barcode Century.
- 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. WINDY DEVI SANI TAMBUN, S.FARM)  
SIKA:446.84/2384/DPMTSP/OL/2021

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

-

**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:**

-

**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 |
| 232. | 0185912312000030 | 29 Dec 2023 | 1.366.346,02 |
| 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   |
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| 248. | 0182242312000054 | 30 Dec 2023 | 370.920,38   |
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| 252. | 0183652312000045 | 30 Dec 2023 | 2.398.216,74 |
| 253. | 0185662312000044 | 30 Dec 2023 | 1.446.892,54 |
| 254. | 0185662312000049 | 30 Dec 2023 | 101.165,44   |
| 255. | 0185912401000001 | 01 Jan 2024 | 2.410.213,21 |
| 256. | 0185912401000002 | 01 Jan 2024 | 2.263.722,70 |
| 257. | 0185912401000003 | 01 Jan 2024 | 741.840,76   |
| 258. | 0183882401000001 | 01 Jan 2024 | 3.385.025,79 |
| 259. | 0183882401000002 | 01 Jan 2024 | 675.711,46   |
| 260. | 0184402401000001 | 01 Jan 2024 | 2.376.133,98 |
| 261. | 0184402401000002 | 01 Jan 2024 | 636.551,84   |
| 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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| 273. | 0189882401000001 | 02 Jan 2024 | 695.557,63    |
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| 298. | 0186102401000020 | 04 Jan 2024 | 153.334,34    |
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| 318. | 0186102401000088 | 04 Jan 2024 | 317.167,51    |
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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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| 371. | 0188972401000028 | 08 Jan 2024 | 7.910.148,27  |
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| 392. | 0187102401000019 | 09 Jan 2024 | 1.854.601,90  |
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| 409. | 0185912401000067 | 12 Jan 2024 | 3.571.474,33  |
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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    |
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| 428. | 0183882401000038 | 15 Jan 2024 | 741.840,76    |
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| 430. | 0189432401000043 | 15 Jan 2024 | 7.819.667,43  |
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| 435. | 0189432401000051 | 15 Jan 2024 | 1.069.166,75  |
| 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 |
| 457. | 0185662401000042 | 18 Jan 2024 | 1.408.933,32 |
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| 459. | 0189882401000050 | 18 Jan 2024 | 1.037.749,55 |
| 460. | 0189642401000033 | 18 Jan 2024 | 2.562.058,02 |
| 461. | 0186102401000137 | 18 Jan 2024 | 4.440.668,14 |
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| 463. | 0188972401000070 | 19 Jan 2024 | 4.396.752,00 |
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| 466. | 018A482401000052 | 19 Jan 2024 | 1.439.863,37 |
| 467. | 0184402401000074 | 19 Jan 2024 | 1.578.087,06 |
| 468. | 0185462401000004 | 19 Jan 2024 | 922.938,46   |
| 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 |
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| 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   |
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| 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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| 496. | 0183522401000002 | 23 Jan 2024 | 108.630,41   |
| 497. | 0187152401000001 | 23 Jan 2024 | 1.231.273,82 |

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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    |
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| 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  |
| 508. | 0189492401000001 | 23 Jan 2024 | 3.108.294,12  |
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| 512. | 0182262401000001 | 23 Jan 2024 | 721.770,84    |
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| 515. | 0189202401000001 | 23 Jan 2024 | 2.826.762,92  |
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| 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    |
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| 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  |
| 551. | 018A142401000002 | 24 Jan 2024 | 7.486.459,90  |
| 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  |
| 559. | 0182292401000002 | 24 Jan 2024 | 656.835,07    |
| 560. | 0182292401000003 | 24 Jan 2024 | 181.818,00    |
| 561. | 0187362401000001 | 24 Jan 2024 | 9.971.064,76  |
| 562. | 0187362401000002 | 24 Jan 2024 | 6.315.183,67  |
| 563. | 0187362401000003 | 24 Jan 2024 | 3.995.713,95  |
| 564. | 018A102401000001 | 24 Jan 2024 | 1.443.937,94  |
| 565. | 0187832401000001 | 24 Jan 2024 | 727.352,42    |
| 566. | 0183592401000001 | 24 Jan 2024 | 5.028.003,25  |
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| 568. | 0183592401000003 | 24 Jan 2024 | 6.396.946,95  |
| 569. | 0183592401000004 | 24 Jan 2024 | 447.846,87    |
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| 572. | 0188402401000001 | 24 Jan 2024 | 379.202,42    |
| 573. | 0189682401000001 | 24 Jan 2024 | 524.927,24    |
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| 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    |
| 580. | 018A172401000001 | 24 Jan 2024 | 3.449.730,83  |
| 581. | 0186262401000001 | 24 Jan 2024 | 974.647,04    |
| 582. | 0181922401000006 | 24 Jan 2024 | 1.111.411,49  |
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| 584. | 0182752401000001 | 24 Jan 2024 | 1.655.370,12  |
| 585. | 0186692401000001 | 24 Jan 2024 | 161.538,30    |
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| 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    |
| 599. | 0187102401000042 | 25 Jan 2024 | 11.697.809,94 |
| 600. | 0187492401000005 | 25 Jan 2024 | 242.398,34    |
| 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   |
| 616. | 0184942401000004 | 25 Jan 2024 | 1.989.898,94 |
| 617. | 0182122401000007 | 25 Jan 2024 | 347.553,26   |
| 618. | 0182522401000002 | 25 Jan 2024 | 244.999,76   |
| 619. | 0186382401000016 | 25 Jan 2024 | 260.239,84   |
| 620. | 018A162401000014 | 25 Jan 2024 | 1.017.726,27 |
| 621. | 0186602401000026 | 25 Jan 2024 | 2.150.297,36 |
| 622. | 0183562401000026 | 25 Jan 2024 | 1.864.140,32 |
| 623. | 0189882401000067 | 25 Jan 2024 | 3.008.163,63 |
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| 628. | 018A272401000002 | 25 Jan 2024 | 2.321.822,91 |
| 629. | 018A272401000003 | 25 Jan 2024 | 121.530,18   |
| 630. | 0183392401000006 | 25 Jan 2024 | 1.600.715,17 |
| 631. | 018A292401000007 | 26 Jan 2024 | 795.931,60   |
| 632. | 018A172401000005 | 26 Jan 2024 | 5.644.825,35 |
| 633. | 0182272401000002 | 26 Jan 2024 | 678.365,30   |
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| 635. | 018A172401000009 | 26 Jan 2024 | 217.132,70   |
| 636. | 0187172401000005 | 26 Jan 2024 | 1.067.079,35 |
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| 643. | 0189442401000006 | 26 Jan 2024 | 1.958.260,29 |
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| 648. | 0182752401000016 | 26 Jan 2024 | 3.560.916,04 |
| 649. | 0182752401000017 | 26 Jan 2024 | 1.736.673,12 |
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| 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   |
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| 662. | 0182582401000039 | 26 Jan 2024 | 4.256.972,43 |
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| 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 |
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| 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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| 702. | 0182752401000041 | 26 Jan 2024 | 1.606.898,17 |
| 703. | 0189552401000022 | 26 Jan 2024 | 657.415,42   |
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| 705. | 018A102401000004 | 26 Jan 2024 | 5.662.309,01 |
| 706. | 018A102401000005 | 26 Jan 2024 | 964.446,61   |
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| 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   |
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| 713. | 0189432401000087 | 26 Jan 2024 | 1.531.667,44 |
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| 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 |
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| 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  |
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| 733. | 018A212401000008 | 27 Jan 2024 | 650.937,57    |
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| 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    |
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| 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  |
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| 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    |
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| 777. | 0188522401000008 | 29 Jan 2024 | 1.617.942,44  |
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| 779. | 018A482401000072 | 29 Jan 2024 | 370.920,38    |
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| 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  |
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| 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 |
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| 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  |

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| 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    |
| 892. | 0189972402000001 | 01 Feb 2024 | 2.970.928,25  |
| 893. | 0182502402000001 | 01 Feb 2024 | 484.536,80    |
| 894. | 0182122402000001 | 01 Feb 2024 | 2.425.572,22  |
| 895. | 0185402402000001 | 01 Feb 2024 | 4.821.968,59  |
| 896. | 0184942402000006 | 01 Feb 2024 | 459.237,34    |
| 897. | 0186382402000001 | 01 Feb 2024 | 1.031.829,99  |
| 898. | 0184812402000001 | 01 Feb 2024 | 625.255,79    |
| 899. | 018A272402000001 | 01 Feb 2024 | 5.788.340,40  |
| 900. | 018A272402000002 | 01 Feb 2024 | 104.483,59    |
| 901. | 0189642402000001 | 01 Feb 2024 | 553.516,96    |
| 902. | 0187272402000001 | 01 Feb 2024 | 401.763,01    |
| 903. | 0183562402000001 | 01 Feb 2024 | 589.578,66    |

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| 904. | 0183392402000001 | 01 Feb 2024 | 442.276,96 |
| 905. | 0189882402000001 | 01 Feb 2024 | 113.639,76 |

**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.