

## PURCHASE ORDER (PO)

ASLI

Tanggal: 02-Jan-2024

NO: 0187102401000002



Up: MERLINDA S.  
KEPADA YTH:  
1048 CENTURY FRANCHISING UTAMA, PT (F)  
GEDUNG PHAROS, JL. LIMO 40, PERMATA HIJAU,  
SENAYAN  
Telp :  
TOP : 30

## BARANG DIKIRIM KE :

KOMPLEKS BELLANOVA COUNTRY MALL RK 8  
NO.7, CIPAMBUAN, BABAKAN MADANG

LI

Telp :  
Ijin PBF No :  
Apoteker : APT. AMALIAH HASANAH, S.FARM

| KODE    | KETERANGAN PRODUK              | KUANTITI |           |    |         | GROSS/PC | DISC | DISC2 | NETTO   |
|---------|--------------------------------|----------|-----------|----|---------|----------|------|-------|---------|
| 0302839 | WELLNESS MEGA B COMPLEX 30 TAB | 3        | PIECE /   | 3  | PIECE   | 158.919  | 0,00 | 0,00  | 529.199 |
| 0304917 | BLACKMORES BIO C 1000MG 90`S   | 2        | BOTOL /   | 2  | BOTOL   | 255.415  | 0,00 | 0,00  | 567.020 |
| 3600016 | ZAM-BUK MEDICATED OINT 25G (N) | 3        | BOX /     | 3  | BOX     | 33.617   | 0,00 | 0,00  | 111.944 |
| 0200080 | TEMPRA SYRUP 60 ML             | 5        | BOTOL /   | 5  | BOTOL   | 37.288   | 0,00 | 0,00  | 206.946 |
| 0200381 | SCOTT`S EMULSION ORIGINAL      | 8        | BOTOL /   | 8  | BOTOL   | 67.305   | 0,00 | 0,00  | 597.668 |
| 0201542 | NEO RHEUMACYL 20 TABLET        | 5        | BLISTER / | 5  | BLISTER | 7.983    | 0,00 | 0,00  | 44.306  |
| 0201784 | POLYSILANE SUSPENS 100 ML      | 10       | BOTOL /   | 10 | BOTOL   | 13.860   | 0,00 | 0,00  | 153.846 |
| 0300955 | NP.GOLDEN YEARS 90`S /316      | 2        | BOTOL /   | 2  | BOTOL   | 278.108  | 0,00 | 0,00  | 617.400 |
| 0303338 | NOURISH SKIN ULTIMATE 60`S     | 2        | BOX /     | 2  | BOX     | 294.525  | 0,00 | 0,00  | 653.846 |
| 0305175 | BLACKMORES GINKGO RECALL 30TAB | 3        | BOTOL /   | 3  | BOTOL   | 122.321  | 0,00 | 0,00  | 407.328 |
| 0305217 | BLACKMORES ULTIMATE OMEGA 60`S | 2        | BOTOL /   | 2  | BOTOL   | 259.851  | 0,00 | 0,00  | 576.869 |
| 3600004 | CHONDROMAX KRIM HOT 60 GR (N)  | 4        | PIECE /   | 4  | PIECE   | 62.370   | 0,00 | 0,00  | 276.923 |
| 3700002 | AMBEVEN 10 X 10 CAPSUL (N)     | 1        | BOX /     | 10 | BLISTER | 157.437  | 0,00 | 0,00  | 174.755 |
| 0200018 | PARAMEX TABLET                 | 1        | BOX /     | 50 | STRIP   | 103.887  | 0,00 | 0,00  | 115.315 |
| 0203405 | PEDITOX 50ML (N)               | 10       | BOTOL /   | 10 | BOTOL   | 8.047    | 0,00 | 0,00  | 89.324  |
| 0304714 | BLACKMORES BIO C 1000MG 30TAB  | 3        | BOTOL /   | 3  | BOTOL   | 98.237   | 0,00 | 0,00  | 327.129 |
| 0304781 | FOLAMIL GENIO ISI 30 KAPSUL    | 3        | BOX /     | 3  | BOX     | 104.738  | 0,00 | 0,00  | 348.776 |
| 0200946 | THROMBOPHOB GEL 20 GR          | 3        | TUBE /    | 3  | TUBE    | 56.858   | 0,00 | 0,00  | 189.335 |
| 0202738 | DOLO NEUROBION DRAGEE 100`S    | 1        | BOX /     | 10 | STRIP   | 189.797  | 0,00 | 0,00  | 210.675 |
| 0304587 | BLACKMORES VITAMIN C 500 60`S  | 4        | BOTOL /   | 4  | BOTOL   | 98.237   | 0,00 | 0,00  | 436.172 |
| 0400094 | OXYCAN REGULAR / HIJAU         | 4        | CANS /    | 4  | CANS    | 36.378   | 0,00 | 0,00  | 161.520 |

6.122.789 IDR

PPN: 673.507 IDR TOTAL: 6.796.296 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 :

21-Jan-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  
Non Ethical

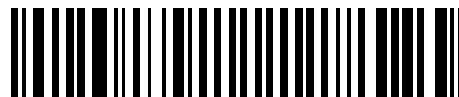
APT. AMALIAH HASANAH, S.FARM

SIKA: 19910710/SIPA\_32.01/DPMTSP/2019/2.1/00  
241

# PURCHASE ORDER (PO)

ASLI

Tanggal: 02-Jan-2024



**NO: 0187102401000003**

## BARANG DIKIRIM KE :

**LI**

Up: MERLINDA S.  
KEPADA YTH:  
1048 CENTURY FRANCHISING UTAMA, PT (F)  
GEDUNG PHAROS, JL. LIMO 40, PERMATA HIJAU,  
SENAYAN  
Telp :  
TOP : 30

KOMPLEKS BELLANOVA COUNTRY MALL RK 8  
NO.7, CIPAMBUAN, BABAKAN MADANG

Telp :  
Ijin PBF No :  
Apoteker : APT. AMALIAH HASANAH, S.FARM

| KODE    | KETERANGAN PRODUK             | KUANTITI          | GROSS/PC           | DISC              | DISC2  | NETTO              |
|---------|-------------------------------|-------------------|--------------------|-------------------|--------|--------------------|
| 0200253 | OBH COMBI BTK FLU MENTHOL 100 | 5 BOTOL / 5 BOTOL | 17.411             | 0,00              | 0,00   | 96.632             |
| 0200129 | NEOZEP FORTE TAB 100`S        | 2 BOX / 50 STRIP  | 53.905             | 0,00              | 0,00   | 119.669            |
|         |                               |                   | <b>194.865 IDR</b> |                   |        |                    |
|         |                               |                   | PPN:               | <b>21.435 IDR</b> | TOTAL: | <b>216.300 IDR</b> |

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 : **21-Jan-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

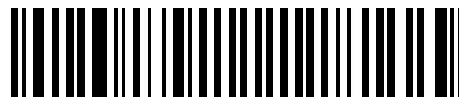
Manager Purchasing  
Non Ethical

APT. AMALIAH HASANAH, S.FARM  
SIKA: 19910710/SIPA\_32.01/DPMTSP/2019/2.1/00  
241

# PURCHASE ORDER (PO)

ASLI

Tanggal: 02-Jan-2024



**NO: 0187102401000004**

## BARANG DIKIRIM KE :

Up: MERLINDA S.  
KEPADA YTH:  
1048 CENTURY FRANCHISING UTAMA, PT (F)  
GEDUNG PHAROS, JL. LIMO 40, PERMATA HIJAU,  
SENAYAN  
Telp :  
TOP : 30

KOMPLEKS BELLANOVA COUNTRY MALL RK 8  
NO.7, CIPAMBUAN, BABAKAN MADANG

**LI**

Telp :  
Ijin PBF No :  
Apoteker : APT. AMALIAH HASANAH, S.FARM

| KODE    | KETERANGAN PRODUK              | KUANTITI |         | GROSS/PC |       | DISC    | DISC2 | NETTO   |
|---------|--------------------------------|----------|---------|----------|-------|---------|-------|---------|
| 0511813 | ILLUMINARE BRIGH.F.WASH 100G   | 4        | TUBE /  | 4        | TUBE  | 23.462  | 0,00  | 104.172 |
| 0511892 | CETAPHIL GENTLE S.CLNSR 500ML  | 3        | BOTOL / | 3        | BOTOL | 184.503 | 0,00  | 614.394 |
| 0514923 | CETAPHIL GENTLE SKIN C. 250ML  | 5        | BOTOL / | 5        | BOTOL | 127.118 | 0,00  | 705.506 |
| 0803449 | MANE N TAIL HERBAL G SHP 355ML | 2        | BOTOL / | 2        | BOTOL | 161.280 | 0,00  | 358.042 |

**1.605.509 IDR**

PPN: **176.606 IDR** TOTAL: **1.782.115 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 :

**21-Jan-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.

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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  
Non Ethical

APT. AMALIAH HASANAH, S.FARM  
SIKA: 19910710/SIPA\_32.01/DPMPSTP/2019/2.1/00  
241

A. Laporan Pengembalian Barang (LPB) yang sudah potong tagihan s/d tanggal: 02 Jan 2024  
Silahkan diambil produk terlampir pada LPB ini:

-

B. Laporan Pengembalian Barang (LPB) yang belum potong tagihan  
dan belum diambil s/d tanggal: 02 Jan 2024

-

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.  | 0187102311000009 | 16 Nov 2023 | 4.608.600,25 |
| 2.  | 0189642311000014 | 16 Nov 2023 | 4.800.613,97 |
| 3.  | 0189642311000015 | 16 Nov 2023 | 2.431.663,72 |
| 4.  | 0189642311000016 | 16 Nov 2023 | 1.393.605,13 |
| 5.  | 0189642311000019 | 21 Nov 2023 | 93.212,60    |
| 6.  | 0189642311000020 | 21 Nov 2023 | 1.373.439,94 |
| 7.  | 0189642311000022 | 28 Nov 2023 | 1.716.893,83 |
| 8.  | 0189642311000023 | 28 Nov 2023 | 56.767,20    |
| 9.  | 0189642311000024 | 28 Nov 2023 | 103.450,20   |
| 10. | 0187102311000017 | 28 Nov 2023 | 2.149.996,49 |
| 11. | 0187102311000018 | 28 Nov 2023 | 5.335.713,43 |
| 12. | 0187102311000019 | 28 Nov 2023 | 8.924.126,43 |
| 13. | 0187102311000020 | 28 Nov 2023 | 465.421,91   |
| 14. | 0187102311000021 | 28 Nov 2023 | 933.973,95   |
| 15. | 0187102311000022 | 28 Nov 2023 | 3.808.255,51 |
| 16. | 0187102311000023 | 28 Nov 2023 | 3.383.376,40 |
| 17. | 0187102311000024 | 28 Nov 2023 | 339.363,15   |
| 18. | 0187102311000025 | 28 Nov 2023 | 2.395.608,90 |
| 19. | 0187102311000026 | 28 Nov 2023 | 775.273,80   |
| 20. | 0187102311000028 | 28 Nov 2023 | 775.181,40   |
| 21. | 0187102311000030 | 30 Nov 2023 | 1.804.304,32 |
| 22. | 0187102311000031 | 30 Nov 2023 | 880.866,28   |
| 23. | 0187102311000033 | 30 Nov 2023 | 107.693,25   |
| 24. | 0189642311000026 | 30 Nov 2023 | 464.791,86   |
| 25. | 0189642311000027 | 30 Nov 2023 | 176.396,85   |
| 26. | 018A482312000002 | 04 Dec 2023 | 1.785.245,97 |
| 27. | 018A482312000003 | 04 Dec 2023 | 1.819.114,05 |
| 28. | 018A482312000004 | 04 Dec 2023 | 3.722.297,06 |
| 29. | 018A482312000005 | 04 Dec 2023 | 757.466,46   |
| 30. | 018A482312000006 | 04 Dec 2023 | 761.015,07   |
| 31. | 018A482312000007 | 04 Dec 2023 | 201.316,50   |
| 32. | 018A482312000008 | 04 Dec 2023 | 2.172.728,50 |
| 33. | 0189432312000002 | 04 Dec 2023 | 47.252,10    |

|     |                  |             |               |
|-----|------------------|-------------|---------------|
| 34. | 0189432312000003 | 04 Dec 2023 | 838.808,25    |
| 35. | 0189432312000004 | 04 Dec 2023 | 46.924,50     |
| 36. | 0189432312000005 | 04 Dec 2023 | 170.508,45    |
| 37. | 0183882312000020 | 04 Dec 2023 | 1.611.833,76  |
| 38. | 0183882312000021 | 04 Dec 2023 | 538.081,26    |
| 39. | 0183882312000022 | 04 Dec 2023 | 123.175,50    |
| 40. | 0183882312000023 | 04 Dec 2023 | 404.511,45    |
| 41. | 0183652312000002 | 05 Dec 2023 | 616.899,67    |
| 42. | 0183652312000003 | 05 Dec 2023 | 28.383,60     |
| 43. | 0183652312000004 | 05 Dec 2023 | 34.965,00     |
| 44. | 0187102312000002 | 05 Dec 2023 | 461.538,00    |
| 45. | 0187102312000003 | 05 Dec 2023 | 234.731,70    |
| 46. | 0187102312000004 | 05 Dec 2023 | 1.127.729,65  |
| 47. | 0187102312000005 | 05 Dec 2023 | 113.004,54    |
| 48. | 0189642312000002 | 05 Dec 2023 | 1.681.039,10  |
| 49. | 0189642312000003 | 05 Dec 2023 | 1.870.420,09  |
| 50. | 0189642312000004 | 05 Dec 2023 | 360.490,35    |
| 51. | 0182242312000004 | 05 Dec 2023 | 3.871.630,19  |
| 52. | 0182242312000005 | 05 Dec 2023 | 3.851.623,32  |
| 53. | 0182242312000006 | 05 Dec 2023 | 2.459.251,72  |
| 54. | 0182242312000007 | 05 Dec 2023 | 3.638.641,97  |
| 55. | 0182242312000008 | 05 Dec 2023 | 562.342,13    |
| 56. | 0182242312000009 | 05 Dec 2023 | 720.824,45    |
| 57. | 0182242312000010 | 05 Dec 2023 | 11.661.362,59 |
| 58. | 0182242312000011 | 05 Dec 2023 | 559.132,31    |
| 59. | 0182242312000012 | 05 Dec 2023 | 1.294.447,48  |
| 60. | 0182242312000013 | 05 Dec 2023 | 9.857,80      |
| 61. | 0333922312000002 | 05 Dec 2023 | 353.510,12    |
| 62. | 0333922312000003 | 05 Dec 2023 | 84.685,23     |
| 63. | 0184402312000002 | 06 Dec 2023 | 907.859,26    |
| 64. | 0184402312000003 | 06 Dec 2023 | 73.902,03     |
| 65. | 0184402312000004 | 06 Dec 2023 | 51.701,58     |
| 66. | 018A482312000011 | 06 Dec 2023 | 1.015.929,12  |
| 67. | 018A482312000012 | 06 Dec 2023 | 823.710,12    |
| 68. | 018A482312000013 | 06 Dec 2023 | 963.865,07    |
| 69. | 0183882312000025 | 06 Dec 2023 | 282.869,18    |
| 70. | 0183882312000026 | 06 Dec 2023 | 1.985.841,82  |
| 71. | 0183882312000027 | 06 Dec 2023 | 1.426.879,69  |
| 72. | 0187102312000006 | 07 Dec 2023 | 586.153,26    |
| 73. | 0187102312000007 | 07 Dec 2023 | 203.898,42    |
| 74. | 0189642312000006 | 07 Dec 2023 | 821.486,41    |
| 75. | 0189642312000007 | 07 Dec 2023 | 291.328,40    |
| 76. | 0183652312000006 | 07 Dec 2023 | 146.834,36    |
| 77. | 0183652312000007 | 07 Dec 2023 | 512.353,85    |
| 78. | 0183652312000008 | 07 Dec 2023 | 22.988,32     |
| 79. | 0184402312000007 | 08 Dec 2023 | 3.677.896,19  |
| 80. | 0184402312000008 | 08 Dec 2023 | 3.172.115,76  |
| 81. | 0184402312000009 | 08 Dec 2023 | 2.951.036,80  |
| 82. | 0184402312000010 | 08 Dec 2023 | 485.380,63    |
| 83. | 0184402312000011 | 08 Dec 2023 | 4.896.275,97  |
| 84. | 0184402312000012 | 08 Dec 2023 | 485.959,92    |
| 85. | 0336952312000300 | 08 Dec 2023 | 5.056.465,91  |
| 86. | 0336952312000301 | 08 Dec 2023 | 2.533.407,78  |
| 87. | 0336952312000302 | 08 Dec 2023 | 2.716.167,63  |
| 88. | 0336952312000303 | 08 Dec 2023 | 1.940.575,02  |
| 89. | 0336952312000304 | 08 Dec 2023 | 3.249.483,99  |
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| 91. | 0336952312000306 | 08 Dec 2023 | 2.806.554,38  |

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| 93.  | 0336952312000308 | 08 Dec 2023 | 2.485.753,95 |
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| 122. | 0336952312000322 | 11 Dec 2023 | 5.584.971,15 |
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| 355. | 018A482312000046 | 20 Dec 2023 | 85.251,68    |
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| 359. | 0339622312000012 | 20 Dec 2023 | 1.780.182,40 |
| 360. | 0339622312000013 | 20 Dec 2023 | 147.272,58   |
| 361. | 0336952312000395 | 20 Dec 2023 | 3.534.258,74 |
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| 363. | 0336952312000397 | 20 Dec 2023 | 2.163.534,01 |
| 364. | 0336952312000398 | 20 Dec 2023 | 32.734,24    |
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| 368. | 0336952312000402 | 20 Dec 2023 | 53.201,58    |
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| 371. | 0336322312000035 | 20 Dec 2023 | 208.391,40   |
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| 375. | 0188972312000022 | 20 Dec 2023 | 230.769,00   |
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| 377. | 0336322312000038 | 20 Dec 2023 | 1.778.866,51 |
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| 386. | 0183882312000056 | 20 Dec 2023 | 126.241,16   |
| 387. | 0189432312000027 | 20 Dec 2023 | 255.922,80   |
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| 413. | 0189642312000031 | 21 Dec 2023 | 1.601.163,92 |
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| 420. | 0185912312000009 | 22 Dec 2023 | 1.962.852,64 |
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| 433. | 018A482312000049 | 22 Dec 2023 | 2.413.053,55 |
| 434. | 018A482312000050 | 22 Dec 2023 | 625.159,09   |
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| 439. | 018A482312000055 | 22 Dec 2023 | 3.797.624,49 |

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| 608. | 0184402312000069 | 27 Dec 2023 | 369.597,52   |
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| 618. | 0184402312000074 | 27 Dec 2023 | 1.094.036,40 |
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| 622. | 018A482312000066 | 27 Dec 2023 | 533.268,69   |
| 623. | 018A482312000067 | 27 Dec 2023 | 2.726.462,33 |
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| 629. | 0339622312000021 | 27 Dec 2023 | 479.871,32   |
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| 639. | 0185912312000024 | 27 Dec 2023 | 4.978.904,18 |
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| 642. | 0185912312000027 | 27 Dec 2023 | 36.027,94    |
| 643. | 0185912312000028 | 27 Dec 2023 | 373.000,77   |
| 644. | 0336952312000424 | 27 Dec 2023 | 3.839.704,84 |
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| 646. | 0336952312000426 | 27 Dec 2023 | 2.822.473,88 |
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| 653. | 0336952312000433 | 27 Dec 2023 | 171.882,11   |
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| 655. | 0187102312000036 | 28 Dec 2023 | 542.429,53   |
| 656. | 0185662312000041 | 28 Dec 2023 | 2.243.678,45 |
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| 663. | 0189642312000063 | 28 Dec 2023 | 1.142.214,48 |
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| 665. | 0189642312000065 | 28 Dec 2023 | 340.582,42   |
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| 668. | 0185912312000038 | 29 Dec 2023 | 2.674.154,72 |
| 669. | 0185912312000039 | 29 Dec 2023 | 479.315,39   |
| 670. | 0185912312000040 | 29 Dec 2023 | 7.484.654,73 |
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| 672. | 0185912312000042 | 29 Dec 2023 | 2.787.984,55 |
| 673. | 0184402312000077 | 29 Dec 2023 | 2.924.267,48 |
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| 679. | 0339622312000026 | 29 Dec 2023 | 637.211,51   |
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| 681. | 0188972312000053 | 29 Dec 2023 | 3.023.925,99 |
| 682. | 0188972312000054 | 29 Dec 2023 | 303.416,96   |
| 683. | 0188972312000055 | 29 Dec 2023 | 2.122.144,82 |
| 684. | 0188972312000056 | 29 Dec 2023 | 275.556,86   |
| 685. | 0185462312000082 | 29 Dec 2023 | 1.022.570,09 |
| 686. | 0185462312000083 | 29 Dec 2023 | 57.272,67    |
| 687. | 0185462312000084 | 29 Dec 2023 | 38.554,75    |
| 688. | 018A482312000069 | 29 Dec 2023 | 1.439.065,02 |
| 689. | 018A482312000070 | 29 Dec 2023 | 225.772,50   |
| 690. | 018A482312000071 | 29 Dec 2023 | 1.404.504,46 |
| 691. | 0184402312000083 | 29 Dec 2023 | 23.076,90    |
| 692. | 0183882312000072 | 29 Dec 2023 | 1.163.156,21 |
| 693. | 0183882312000073 | 29 Dec 2023 | 287.023,02   |
| 694. | 0183882312000074 | 29 Dec 2023 | 50.349,60    |
| 695. | 0183882312000075 | 29 Dec 2023 | 41.328,64    |
| 696. | 0188972312000058 | 29 Dec 2023 | 3.504.886,92 |
| 697. | 0188972312000059 | 29 Dec 2023 | 766.966,56   |
| 698. | 0188972312000060 | 29 Dec 2023 | 194.880,92   |
| 699. | 0188972312000061 | 29 Dec 2023 | 271.887,84   |
| 700. | 0336322312000055 | 29 Dec 2023 | 2.860.155,59 |
| 701. | 0336322312000056 | 29 Dec 2023 | 1.099.404,49 |
| 702. | 0336322312000057 | 29 Dec 2023 | 297.574,18   |
| 703. | 0336322312000058 | 29 Dec 2023 | 54.195,75    |
| 704. | 0336952312000435 | 29 Dec 2023 | 1.590.237,30 |
| 705. | 0336952312000436 | 29 Dec 2023 | 575.768,66   |
| 706. | 0336952312000437 | 29 Dec 2023 | 690.593,72   |
| 707. | 0189432312000049 | 29 Dec 2023 | 1.512.935,61 |
| 708. | 0189432312000050 | 29 Dec 2023 | 699.125,19   |
| 709. | 0189432312000051 | 29 Dec 2023 | 83.846,08    |
| 710. | 0182242312000055 | 30 Dec 2023 | 1.014.220,45 |
| 711. | 0182242312000056 | 30 Dec 2023 | 91.755,16    |
| 712. | 0182242312000057 | 30 Dec 2023 | 524.794,36   |
| 713. | 0182242312000058 | 30 Dec 2023 | 23.790,19    |
| 714. | 0189882312000061 | 30 Dec 2023 | 183.216,60   |
| 715. | 0189882312000062 | 30 Dec 2023 | 1.703.511,16 |
| 716. | 0189882312000063 | 30 Dec 2023 | 131.940,46   |
| 717. | 0333922312000045 | 30 Dec 2023 | 1.183.237,75 |
| 718. | 0333922312000046 | 30 Dec 2023 | 3.073.525,05 |
| 719. | 0333922312000047 | 30 Dec 2023 | 230.281,83   |
| 720. | 0333922312000048 | 30 Dec 2023 | 1.083.852,06 |
| 721. | 0183652312000046 | 30 Dec 2023 | 2.106.046,95 |
| 722. | 0183652312000047 | 30 Dec 2023 | 199.514,94   |
| 723. | 0183652312000048 | 30 Dec 2023 | 77.202,72    |
| 724. | 0183652312000049 | 30 Dec 2023 | 242.838,92   |
| 725. | 0185662312000045 | 30 Dec 2023 | 2.355.121,26 |
| 726. | 0185662312000046 | 30 Dec 2023 | 651.840,84   |
| 727. | 0185662312000047 | 30 Dec 2023 | 125.151,42   |
| 728. | 0185662312000048 | 30 Dec 2023 | 147.272,58   |
| 729. | 0185912401000004 | 01 Jan 2024 | 2.780.543,93 |

|      |                  |             |              |
|------|------------------|-------------|--------------|
| 730. | 0185912401000005 | 01 Jan 2024 | 3.680.034,81 |
| 731. | 0185912401000006 | 01 Jan 2024 | 1.996.852,39 |
| 732. | 0185912401000007 | 01 Jan 2024 | 2.609.139,64 |
| 733. | 0185912401000008 | 01 Jan 2024 | 1.909.855,97 |
| 734. | 0185912401000009 | 01 Jan 2024 | 281.044,01   |
| 735. | 0185912401000010 | 01 Jan 2024 | 3.775.442,63 |
| 736. | 0185912401000011 | 01 Jan 2024 | 72.055,88    |
| 737. | 0185912401000012 | 01 Jan 2024 | 2.239.129,52 |
| 738. | 0183882401000003 | 01 Jan 2024 | 3.009.645,05 |
| 739. | 0183882401000004 | 01 Jan 2024 | 1.978.282,48 |
| 740. | 0183882401000005 | 01 Jan 2024 | 309.340,00   |
| 741. | 0183882401000006 | 01 Jan 2024 | 1.649.316,45 |
| 742. | 0183882401000007 | 01 Jan 2024 | 246.678,10   |
| 743. | 0184402401000004 | 01 Jan 2024 | 1.599.711,71 |
| 744. | 0184402401000005 | 01 Jan 2024 | 454.970,42   |
| 745. | 0184402401000006 | 01 Jan 2024 | 139.105,92   |
| 746. | 0184402401000007 | 01 Jan 2024 | 41.477,82    |
| 747. | 0184402401000008 | 01 Jan 2024 | 191.961,35   |
| 748. | 0184402401000009 | 01 Jan 2024 | 103.532,54   |
| 749. | 0339622401000003 | 01 Jan 2024 | 2.367.052,38 |
| 750. | 0339622401000004 | 01 Jan 2024 | 1.349.086,09 |
| 751. | 0184402401000011 | 01 Jan 2024 | 638.288,41   |
| 752. | 0184402401000012 | 01 Jan 2024 | 169.154,85   |
| 753. | 0184402401000013 | 01 Jan 2024 | 92.307,60    |
| 754. | 0336952401000002 | 01 Jan 2024 | 2.474.698,04 |
| 755. | 0336952401000003 | 01 Jan 2024 | 2.672.539,32 |
| 756. | 0336952401000004 | 01 Jan 2024 | 101.320,41   |
| 757. | 0336952401000005 | 01 Jan 2024 | 1.795.709,19 |
| 758. | 0336952401000006 | 01 Jan 2024 | 123.328,55   |
| 759. | 0336952401000007 | 01 Jan 2024 | 1.143.812,38 |
| 760. | 0336952401000008 | 01 Jan 2024 | 75.883,37    |
| 761. | 0336322401000001 | 01 Jan 2024 | 2.869.455,16 |
| 762. | 0336322401000002 | 01 Jan 2024 | 926.982,76   |
| 763. | 0336322401000003 | 01 Jan 2024 | 387.308,47   |
| 764. | 0188972401000003 | 01 Jan 2024 | 2.350.989,45 |
| 765. | 0188972401000004 | 01 Jan 2024 | 711.520,30   |
| 766. | 0188972401000005 | 01 Jan 2024 | 122.902,00   |

**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.