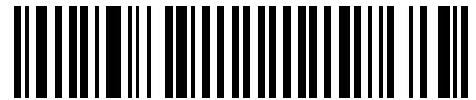


## PURCHASE ORDER (PO)

ASLI

Tanggal: 09-Jan-2024

NO: 0185662401000027



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 :

JL ALBAIDHO II RT. 011 - RW. 003, KELURAHAN  
LUBANG BUAYA - KECAMATAN CIPAYUNG, JAKARTA  
TIMUR

Telp :  
Ijin PBF No :  
Apoteker : APT. SAPTA RAHAYU, S.SI

LI

| KODE    | KETERANGAN PRODUK              | KUANTITI                    | GROSS/PC | DISC | DISC2 | NETTO   |
|---------|--------------------------------|-----------------------------|----------|------|-------|---------|
| 0201630 | MICROLAX GEL OBAT PENCAHAR 5ML | 10 TUBE / 10 TUBE           | 12.994   | 0,00 | 0,00  | 144.231 |
| 0202935 | SANMOL PARACETAMOL SIROP 60ML  | 5 BOTOL / 5 BOTOL           | 15.152   | 0,00 | 0,00  | 84.091  |
| 0203241 | SP TROCHES STRAWBERRY 12 TAB   | 4 BOX / 4 BOX               | 12.752   | 0,00 | 0,00  | 56.620  |
| 0203381 | PROMAG TABLET 3 BLISTER @10TAB | 6 BOX / 18 BLISTER          | 20.670   | 0,00 | 0,00  | 137.664 |
| 0304547 | APIALYS SIRUP 100ML            | 3 BOTOL / 3 BOTOL           | 37.905   | 0,00 | 0,00  | 126.224 |
| 0200840 | DRAGON MENTHOL 100% 8GR        | 3 PIECE / 3 PIECE           | 11.471   | 0,00 | 0,00  | 38.199  |
| 0202672 | PRORIS IBUPROFEN 10 KAPLET     | 1 BOX / 10 BLISTER          | 53.361   | 0,00 | 0,00  | 59.231  |
| 0202900 | HOTIN DCL EMULSI GEL 60G       | 5 PIECE / 5 PIECE           | 14.994   | 0,00 | 0,00  | 83.217  |
| 3600029 | MKP CAP LANG 60ML (N)          | 1 BOTOL / 1 BOTOL           | 17.289   | 0,00 | 0,00  | 19.191  |
| 0200138 | BODREX TABLET 20`S             | 5 BOX / 5 BOX               | 7.616    | 0,00 | 0,00  | 42.267  |
| 0202863 | ALTADIS 2% KRIM 10GR           | 4 TUBE / 4 TUBE             | 12.474   | 0,00 | 0,00  | 55.385  |
| 0203548 | CENDO CENFRESH MINIDOSE 5`S    | 3 CATCHCOVER / 3 CATCHCOVER | 20.528   | 0,00 | 0,00  | 68.357  |
| 0304534 | FOLAVIT 400MG 10 STRIPS @10`S  | 2 BOX / 20 STRIP            | 92.269   | 0,00 | 0,00  | 204.837 |
| 3600017 | FRESHCARE M.A CITRUS 10ML (N)  | 4 BOTOL / 4 BOTOL           | 10.317   | 0,00 | 0,00  | 45.809  |
| 0202547 | ACLONAC EMULSI GEL 20G         | 1 TUBE / 1 TUBE             | 18.572   | 0,00 | 0,00  | 20.615  |
| 0305228 | HEMAVITON ACTION T.CARE 30`    | 1 BOTOL / 1 BOTOL           | 32.574   | 0,00 | 0,00  | 36.157  |
| 0200748 | MINYAK TAWON EE 60 ML          | 3 BOTOL / 3 BOTOL           | 41.059   | 0,00 | 0,00  | 136.727 |
| 0200871 | COMBANTRIN TAB. 250 MG         | 1 BOX / 25 STRIP            | 378.448  | 0,00 | 0,00  | 420.078 |
| 0201478 | PRORIS SUSP 60 ML RASA JERUK   | 2 BOTOL / 2 BOTOL           | 15.939   | 0,00 | 0,00  | 35.385  |
| 0201784 | POLYSILANE SUSPENSII 100 ML    | 4 BOTOL / 4 BOTOL           | 13.860   | 0,00 | 0,00  | 61.538  |
| 0202542 | MKP EUCALYPTUS CAP LANG 60 ML  | 7 BOTOL / 7 BOTOL           | 19.035   | 0,00 | 0,00  | 147.905 |

1.823.177 IDR

PPN: 200.549 IDR TOTAL: 2.023.726 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 :

28-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

NPWP : 21.149.806.8-411.000

Pembuat Order

Disetujui oleh

Manager Purchasing  
Non Ethical

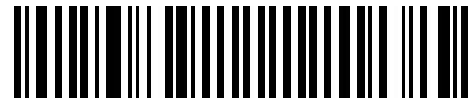
APT. SAPTA RAHAYU, S.SI  
SIKA: 23/B.19/31.75.10.1007.34.R-1/3/TM.09.19  
/e/2023

# PURCHASE ORDER (PO)

ASLI

Tanggal: 09-Jan-2024

NO: 0185662401000028



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 :

JL ALBAIDHO II RT. 011 - RW. 003, KELURAHAN  
LUBANG BUAYA - KECAMATAN CIPAYUNG, JAKARTA  
TIMUR

Telp :  
Ijin PBF No :  
Apoteker : APT. SAPTA RAHAYU, S.SI

LI

| KODE    | KETERANGAN PRODUK                | KUANTITI |         | GROSS/PC |       | DISC   | DISC2 | NETTO   |
|---------|----------------------------------|----------|---------|----------|-------|--------|-------|---------|
| 0203404 | BETADINE MW & GARGLE 190ML (N)   | 3        | BOTOL / | 3        | BOTOL | 30.429 | 0,00  | 101.329 |
| 1300909 | CALADINE B.PWD ANTI IRRITANT 100 | 5        | PIECE / | 5        | PIECE | 10.355 | 0,00  | 57.471  |
| 1303075 | LACTACYD BABY EXTRA MILKY 60ML   | 4        | BOTOL / | 4        | BOTOL | 22.512 | 0,00  | 99.953  |

233.110 IDR

PPN: 25.642 IDR TOTAL: 258.753 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 : **28-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 departemen)
- 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

NPWP : 21.149.806.8-411.000

Pembuat Order

Disetujui oleh

Manager Purchasing  
Non Ethical

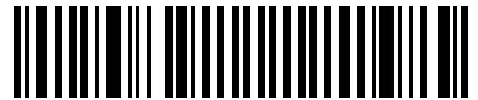
APT. SAPTA RAHAYU, S.SI  
SIKA: 23/B.19/31.75.10.1007.34.R-1/3/TM.09.19  
/e/2023

# PURCHASE ORDER (PO)

ASLI

Tanggal: 09-Jan-2024

NO: 0185662401000029



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 :

JL ALBAIDHO II RT. 011 - RW. 003, KELURAHAN  
LUBANG BUAYA - KECAMATAN CIPAYUNG, JAKARTA  
TIMUR

Telp :  
Ijin PBF No :  
Apoteker : APT. SAPTA RAHAYU, S.SI

LI

| KODE    | KETERANGAN PRODUK              | KUANTITI         | GROSS/PC | DISC | DISC2 | NETTO   |
|---------|--------------------------------|------------------|----------|------|-------|---------|
| 0404344 | HANSAPLAST AQUA PRO XL 5`S     | 2 BOX / 2 BOX    | 32.350   | 0,00 | 0,00  | 71.818  |
| 2400201 | ON SITE AUTOCHECK CHOLEST 10`S | 2 BOX / 20 STRIP | 177.188  | 0,00 | 0,00  | 393.356 |
| 2400202 | ON SITE AUTOCHECK GLUCOS 25`S  | 1 BOX / 25 STRIP | 83.160   | 0,00 | 0,00  | 92.308  |

502.236 IDR

PPN: 55.246 IDR TOTAL: 557.482 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 : **28-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  
  
NPWP : 21.149.806.8-411.000

Pembuat Order

Disetujui oleh

Manager Purchasing  
Non Ethical

APT. SAPTA RAHAYU, S.SI  
SIKA: 23/B.19/31.75.10.1007.34.R-1/3/TM.09.19  
/e/2023

**A. Laporan Pengembalian Barang (LPB) yang sudah potong tagihan s/d tanggal: 09 Jan 2024**  
**Silahkan diambil produk terlampir pada LPB ini:**

-

**B. Laporan Pengembalian Barang (LPB) yang belum potong tagihan dan belum diambil s/d tanggal: 09 Jan 2024**

-

**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.  | 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  |
| 90. | 0336952312000305 | 08 Dec 2023 | 3.392.598,06  |
| 91. | 0336952312000306 | 08 Dec 2023 | 2.806.554,38  |

|      |                  |             |              |
|------|------------------|-------------|--------------|
| 92.  | 0336952312000307 | 08 Dec 2023 | 2.505.724,77 |
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| 108. | 0185662312000003 | 09 Dec 2023 | 244.288,80   |
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| 122. | 0336952312000322 | 11 Dec 2023 | 5.584.971,15 |
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| 354. | 018A482312000045 | 20 Dec 2023 | 248.526,56   |
| 355. | 018A482312000046 | 20 Dec 2023 | 85.251,68    |
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| 359. | 0339622312000012 | 20 Dec 2023 | 1.780.182,40 |
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| 361. | 0336952312000395 | 20 Dec 2023 | 3.534.258,74 |
| 362. | 0336952312000396 | 20 Dec 2023 | 2.452.326,24 |
| 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    |
| 369. | 0336322312000033 | 20 Dec 2023 | 1.058.131,85 |
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| 371. | 0336322312000035 | 20 Dec 2023 | 208.391,40   |
| 372. | 0336322312000036 | 20 Dec 2023 | 379.416,85   |
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| 374. | 0188972312000021 | 20 Dec 2023 | 118.636,25   |
| 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   |
| 388. | 0189432312000028 | 20 Dec 2023 | 1.047.998,95 |
| 389. | 0187102312000024 | 21 Dec 2023 | 3.177.425,73 |
| 390. | 0187102312000025 | 21 Dec 2023 | 378.670,98   |
| 391. | 0187102312000026 | 21 Dec 2023 | 286.695,52   |
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| 393. | 0187102312000028 | 21 Dec 2023 | 14.552,43    |
| 394. | 0189882312000035 | 21 Dec 2023 | 3.007.594,99 |
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| 396. | 0189882312000037 | 21 Dec 2023 | 2.109.560,86 |
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| 402. | 0182242312000033 | 21 Dec 2023 | 1.537.383,15 |
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| 409. | 0333922312000027 | 21 Dec 2023 | 90.559,36    |
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| 413. | 0189642312000031 | 21 Dec 2023 | 1.601.163,92 |
| 414. | 0185662312000027 | 21 Dec 2023 | 813.703,16   |
| 415. | 0185912312000004 | 22 Dec 2023 | 4.540.104,10 |
| 416. | 0185912312000005 | 22 Dec 2023 | 5.970.647,88 |
| 417. | 0185912312000006 | 22 Dec 2023 | 6.276.267,68 |
| 418. | 0185912312000007 | 22 Dec 2023 | 3.114.343,13 |
| 419. | 0185912312000008 | 22 Dec 2023 | 7.368.533,37 |
| 420. | 0185912312000009 | 22 Dec 2023 | 1.962.852,64 |
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| 431. | 0184402312000054 | 22 Dec 2023 | 77.109,50    |
| 432. | 018A482312000048 | 22 Dec 2023 | 4.080.431,91 |
| 433. | 018A482312000049 | 22 Dec 2023 | 2.413.053,55 |
| 434. | 018A482312000050 | 22 Dec 2023 | 625.159,09   |
| 435. | 018A482312000051 | 22 Dec 2023 | 591.120,62   |
| 436. | 018A482312000052 | 22 Dec 2023 | 3.878.652,28 |
| 437. | 018A482312000053 | 22 Dec 2023 | 64.715,55    |
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| 439. | 018A482312000055 | 22 Dec 2023 | 3.797.624,49 |

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| 465. | 0188972312000038 | 22 Dec 2023 | 101.456,79    |
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| 469. | 0189432312000033 | 22 Dec 2023 | 973.085,26    |
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| 472. | 0189432312000036 | 22 Dec 2023 | 180.770,22    |
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| 546. | 0187102312000030 | 26 Dec 2023 | 671.794,20   |
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| 590. | 0182242312000052 | 26 Dec 2023 | 12.290,20    |
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| 598. | 0333922312000040 | 26 Dec 2023 | 776.017,92   |
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| 608. | 0184402312000068 | 27 Dec 2023 | 336.731,61   |
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| 610. | 0184402312000070 | 27 Dec 2023 | 722.185,74   |
| 611. | 0184402312000071 | 27 Dec 2023 | 707.258,04   |
| 612. | 0336322312000049 | 27 Dec 2023 | 1.457.988,12 |
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| 618. | 0184402312000073 | 27 Dec 2023 | 618.335,13   |
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| 622. | 018A482312000065 | 27 Dec 2023 | 211.364,59   |
| 623. | 018A482312000066 | 27 Dec 2023 | 533.268,69   |
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| 631. | 0339622312000022 | 27 Dec 2023 | 1.132.994,24 |
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| 636. | 0185462312000079 | 27 Dec 2023 | 1.786.537,86 |
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| 640. | 0185912312000024 | 27 Dec 2023 | 4.978.904,18 |
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| 643. | 0185912312000027 | 27 Dec 2023 | 36.027,94    |
| 644. | 0185912312000028 | 27 Dec 2023 | 373.000,77   |
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| 646. | 0336952312000425 | 27 Dec 2023 | 2.752.307,29 |
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| 654. | 0336952312000433 | 27 Dec 2023 | 171.882,11   |
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| 656. | 0187102312000036 | 28 Dec 2023 | 542.429,53   |
| 657. | 0185662312000041 | 28 Dec 2023 | 2.243.678,45 |
| 658. | 0185662312000042 | 28 Dec 2023 | 609.131,09   |
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| 662. | 0183652312000043 | 28 Dec 2023 | 1.083.447,64 |
| 663. | 0183652312000044 | 28 Dec 2023 | 36.870,60    |
| 664. | 0189642312000063 | 28 Dec 2023 | 1.142.214,48 |
| 665. | 0189642312000064 | 28 Dec 2023 | 750.308,10   |
| 666. | 0189642312000065 | 28 Dec 2023 | 340.582,42   |
| 667. | 0189642312000066 | 28 Dec 2023 | 147.272,58   |
| 668. | 0333922312000043 | 28 Dec 2023 | 192.512,62   |
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| 670. | 0185912312000039 | 29 Dec 2023 | 479.315,39   |
| 671. | 0185912312000040 | 29 Dec 2023 | 7.484.654,73 |

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| 676. | 0184402312000079 | 29 Dec 2023 | 285.481,06   |
| 677. | 0184402312000080 | 29 Dec 2023 | 1.832.876,94 |
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| 679. | 0339622312000025 | 29 Dec 2023 | 812.308,12   |
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| 681. | 0339622312000027 | 29 Dec 2023 | 52.086,20    |
| 682. | 0188972312000053 | 29 Dec 2023 | 3.023.925,99 |
| 683. | 0188972312000054 | 29 Dec 2023 | 303.416,96   |
| 684. | 0188972312000055 | 29 Dec 2023 | 2.122.144,82 |
| 685. | 0188972312000056 | 29 Dec 2023 | 275.556,86   |
| 686. | 0185462312000082 | 29 Dec 2023 | 1.022.570,09 |
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| 691. | 018A482312000071 | 29 Dec 2023 | 1.404.504,46 |
| 692. | 0184402312000083 | 29 Dec 2023 | 23.076,90    |
| 693. | 0183882312000072 | 29 Dec 2023 | 1.163.156,21 |
| 694. | 0183882312000073 | 29 Dec 2023 | 287.023,02   |
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| 696. | 0183882312000075 | 29 Dec 2023 | 41.328,64    |
| 697. | 0188972312000058 | 29 Dec 2023 | 3.504.886,92 |
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| 699. | 0188972312000060 | 29 Dec 2023 | 194.880,92   |
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| 705. | 0336952312000435 | 29 Dec 2023 | 1.590.237,30 |
| 706. | 0336952312000436 | 29 Dec 2023 | 575.768,66   |
| 707. | 0336952312000437 | 29 Dec 2023 | 690.593,72   |
| 708. | 0189432312000049 | 29 Dec 2023 | 1.512.935,61 |
| 709. | 0189432312000050 | 29 Dec 2023 | 699.125,19   |
| 710. | 0189432312000051 | 29 Dec 2023 | 83.846,08    |
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| 729. | 0185662312000048 | 30 Dec 2023 | 147.272,58   |

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| 977.  | 0185912401000024 | 05 Jan 2024 | 3.009.840,94   |
| 978.  | 0185912401000025 | 05 Jan 2024 | 3.382.536,24   |
| 979.  | 0185912401000026 | 05 Jan 2024 | 4.339.270,78   |
| 980.  | 0185912401000027 | 05 Jan 2024 | 3.712.530,15   |
| 981.  | 0185912401000028 | 05 Jan 2024 | 3.572.010,45   |
| 982.  | 0185912401000029 | 05 Jan 2024 | 14.230.937,12  |
| 983.  | 0185912401000030 | 05 Jan 2024 | 2.750.865,61   |
| 984.  | 0185912401000031 | 05 Jan 2024 | 135.622,25     |
| 985.  | 0185912401000032 | 05 Jan 2024 | 3.499.537,46   |
| 986.  | 0185912401000033 | 05 Jan 2024 | 52.904,38      |
| 987.  | 0185912401000037 | 05 Jan 2024 | 4.268.998,08   |
| 988.  | 0185912401000038 | 05 Jan 2024 | 1.982.340,81   |
| 989.  | 0185912401000039 | 05 Jan 2024 | 5.504.905,95   |
| 990.  | 0185912401000040 | 05 Jan 2024 | 2.687.933,27   |
| 991.  | 0185912401000041 | 05 Jan 2024 | 3.572.010,45   |
| 992.  | 0185912401000042 | 05 Jan 2024 | 15.354.743,71  |
| 993.  | 0185912401000043 | 05 Jan 2024 | 1.627.059,02   |
| 994.  | 0185912401000044 | 05 Jan 2024 | 135.622,25     |
| 995.  | 0185912401000045 | 05 Jan 2024 | 3.499.537,46   |
| 996.  | 0185912401000046 | 05 Jan 2024 | 52.904,38      |
| 997.  | 0185912401000050 | 05 Jan 2024 | 2.563.309,90   |
| 998.  | 0185912401000051 | 05 Jan 2024 | 5.541.642,63   |
| 999.  | 0185912401000052 | 05 Jan 2024 | 5.107.283,94   |
| 1000. | 0185912401000053 | 05 Jan 2024 | 1.304.829,67   |
| 1001. | 0185912401000054 | 05 Jan 2024 | 3.572.010,45   |
| 1002. | 0185912401000055 | 05 Jan 2024 | 6.810.635,35   |
| 1003. | 0185912401000056 | 05 Jan 2024 | 10.171.167,38  |
| 1004. | 0185912401000057 | 05 Jan 2024 | 135.622,25     |
| 1005. | 0185912401000058 | 05 Jan 2024 | 2.849.557,94   |
| 1006. | 0185912401000059 | 05 Jan 2024 | 702.883,90     |
| 1007. | 018A482401000019 | 05 Jan 2024 | 4.145.236,03   |
| 1008. | 018A482401000020 | 05 Jan 2024 | 26.975.070,77  |
| 1009. | 018A482401000021 | 05 Jan 2024 | 3.590.480,18   |
| 1010. | 018A482401000022 | 05 Jan 2024 | 3.689.032,45   |
| 1011. | 018A482401000023 | 05 Jan 2024 | 1.267.199,24   |
| 1012. | 018A482401000024 | 05 Jan 2024 | 1.355.440,35   |
| 1013. | 018A482401000025 | 05 Jan 2024 | 2.442.728,36   |
| 1014. | 018A482401000026 | 05 Jan 2024 | 2.753.355,10   |
| 1015. | 018A482401000027 | 05 Jan 2024 | 2.306.790,28   |
| 1016. | 018A482401000028 | 05 Jan 2024 | 1.127.484,83   |
| 1017. | 018A482401000029 | 05 Jan 2024 | 393.978,63     |
| 1018. | 018A482401000030 | 05 Jan 2024 | 3.448.311,22   |
| 1019. | 018A482401000031 | 05 Jan 2024 | 4.383.662,23   |

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| 1020. | 018A482401000032 | 05 Jan 2024 | 2.413.322,72 |
| 1021. | 018A482401000033 | 05 Jan 2024 | 4.242.915,63 |
| 1022. | 018A482401000034 | 05 Jan 2024 | 136.363,50   |
| 1023. | 0189432401000007 | 05 Jan 2024 | 3.642.541,94 |
| 1024. | 0189432401000008 | 05 Jan 2024 | 1.748.935,33 |
| 1025. | 0189432401000009 | 05 Jan 2024 | 3.921.693,01 |
| 1026. | 0189432401000010 | 05 Jan 2024 | 288.095,26   |
| 1027. | 0184402401000025 | 05 Jan 2024 | 4.706.689,87 |
| 1028. | 0184402401000026 | 05 Jan 2024 | 3.115.899,02 |
| 1029. | 0184402401000027 | 05 Jan 2024 | 3.235.146,08 |
| 1030. | 0184402401000028 | 05 Jan 2024 | 2.006.113,41 |
| 1031. | 0184402401000029 | 05 Jan 2024 | 3.807.496,27 |
| 1032. | 0184402401000030 | 05 Jan 2024 | 3.258.494,49 |
| 1033. | 0184402401000031 | 05 Jan 2024 | 860.581,99   |
| 1034. | 0184402401000032 | 05 Jan 2024 | 2.522.401,98 |
| 1035. | 0184402401000033 | 05 Jan 2024 | 155.104,74   |
| 1036. | 0189882401000012 | 06 Jan 2024 | 2.680.362,14 |
| 1037. | 0189882401000013 | 06 Jan 2024 | 2.057.761,42 |
| 1038. | 0189882401000014 | 06 Jan 2024 | 485.244,29   |
| 1039. | 0189882401000015 | 06 Jan 2024 | 844.183,39   |
| 1040. | 0182242401000014 | 06 Jan 2024 | 2.127.943,24 |
| 1041. | 0182242401000015 | 06 Jan 2024 | 2.128.255,41 |
| 1042. | 0182242401000016 | 06 Jan 2024 | 3.724.152,59 |
| 1043. | 0182242401000017 | 06 Jan 2024 | 1.646.727,96 |
| 1044. | 0182242401000018 | 06 Jan 2024 | 2.802.646,39 |
| 1045. | 0182242401000019 | 06 Jan 2024 | 5.325.054,11 |
| 1046. | 0182242401000020 | 06 Jan 2024 | 9.389.646,93 |
| 1047. | 0182242401000021 | 06 Jan 2024 | 856.597,10   |
| 1048. | 0182242401000022 | 06 Jan 2024 | 106.403,16   |
| 1049. | 0183652401000013 | 06 Jan 2024 | 387.349,26   |
| 1050. | 0183652401000014 | 06 Jan 2024 | 916.642,46   |
| 1051. | 0183652401000015 | 06 Jan 2024 | 699.125,19   |
| 1052. | 0185662401000017 | 06 Jan 2024 | 4.343.711,29 |
| 1053. | 0185662401000018 | 06 Jan 2024 | 1.692.226,75 |
| 1054. | 0185662401000019 | 06 Jan 2024 | 424.336,41   |
| 1055. | 0185662401000020 | 06 Jan 2024 | 837.255,55   |
| 1056. | 0185662401000021 | 06 Jan 2024 | 3.164.701,93 |
| 1057. | 0185662401000023 | 06 Jan 2024 | 1.411.795,80 |
| 1058. | 0185662401000024 | 06 Jan 2024 | 1.433.356,42 |
| 1059. | 0185662401000025 | 06 Jan 2024 | 926.721,71   |
| 1060. | 0188972401000030 | 08 Jan 2024 | 2.100.847,53 |
| 1061. | 0188972401000031 | 08 Jan 2024 | 1.260.430,10 |
| 1062. | 0188972401000032 | 08 Jan 2024 | 50.273,84    |
| 1063. | 0188972401000034 | 08 Jan 2024 | 5.096.210,66 |
| 1064. | 0188972401000035 | 08 Jan 2024 | 591.628,78   |
| 1065. | 0188972401000036 | 08 Jan 2024 | 163.201,47   |
| 1066. | 0188972401000037 | 08 Jan 2024 | 347.658,16   |
| 1067. | 0183882401000023 | 08 Jan 2024 | 2.509.094,34 |
| 1068. | 0183882401000024 | 08 Jan 2024 | 398.272,34   |
| 1069. | 0183882401000025 | 08 Jan 2024 | 61.433,52    |
| 1070. | 0183882401000026 | 08 Jan 2024 | 234.345,92   |
| 1071. | 0185912401000061 | 08 Jan 2024 | 1.931.114,64 |
| 1072. | 0185912401000062 | 08 Jan 2024 | 85.044,20    |
| 1073. | 0185912401000063 | 08 Jan 2024 | 84.806,44    |
| 1074. | 0185912401000064 | 08 Jan 2024 | 288.842,37   |
| 1075. | 0185912401000065 | 08 Jan 2024 | 72.055,88    |
| 1076. | 0185912401000066 | 08 Jan 2024 | 11.993,00    |
| 1077. | 0189432401000015 | 08 Jan 2024 | 3.177.810,47 |

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| 1078. | 0189432401000016 | 08 Jan 2024 | 4.610.793,80 |
| 1079. | 0189432401000017 | 08 Jan 2024 | 3.206.741,58 |
| 1080. | 0189432401000018 | 08 Jan 2024 | 1.591.237,36 |
| 1081. | 0189432401000019 | 08 Jan 2024 | 2.545.408,90 |
| 1082. | 0189432401000020 | 08 Jan 2024 | 5.207.817,53 |
| 1083. | 0189432401000021 | 08 Jan 2024 | 1.996.340,74 |
| 1084. | 0184402401000037 | 08 Jan 2024 | 1.335.489,32 |
| 1085. | 0184402401000038 | 08 Jan 2024 | 1.221.341,41 |
| 1086. | 0184402401000039 | 08 Jan 2024 | 1.123.005,97 |
| 1087. | 0184402401000040 | 08 Jan 2024 | 1.460.274,74 |
| 1088. | 0184402401000041 | 08 Jan 2024 | 3.299.254,35 |
| 1089. | 0184402401000042 | 08 Jan 2024 | 30.638,67    |
| 1090. | 0184402401000043 | 08 Jan 2024 | 756.547,04   |
| 1091. | 0189432401000023 | 08 Jan 2024 | 3.043.960,91 |
| 1092. | 0189432401000024 | 08 Jan 2024 | 62.052,39    |
| 1093. | 0189432401000025 | 08 Jan 2024 | 377.886,54   |

**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.