

# PURCHASE ORDER (PO)

ASLI

Tanggal: 23-Jan-2024

**NO : 0189492401000002**



## 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

JL.KEMBANGAN UTARA NO.67 RT.008 RW.002  
KEL.KEMBANGAN UTARA KEC.KEMBANGAN

**LI**

Telp :  
Ijin PBF No :  
Apoteker : APT. BUDI INDARTO, FARM

| KODE    | KETERANGAN PRODUK              | KUANTITI             | GROSS/PC | DISC | DISC2 | NETTO   |
|---------|--------------------------------|----------------------|----------|------|-------|---------|
| 0203463 | INCIDAL-OD 10MG STRIP 4`S      | 1 BOX / 8 CATCHCOVER | 115.204  | 0,00 | 0,00  | 127.876 |
| 0203550 | NYTEX 200MG 1 BLISTER @ 10 KAP | 3 BOX / 3 BOX        | 24.602   | 0,00 | 0,00  | 81.923  |
| 0304781 | FOLAMIL GENIO ISI 30 KAPSUL    | 2 BOX / 2 BOX        | 110.250  | 0,00 | 0,00  | 244.755 |
| 3700011 | SM TOLAK ANGIN FLU 15ML (N)    | 2 BOX / 24 SACCHET   | 48.734   | 0,00 | 0,00  | 108.189 |
| 0305259 | ZEGAVIT 10 BLISTER @6KAP       | 1 BOX / 10 STRIP     | 240.975  | 0,00 | 0,00  | 267.482 |
| 0402764 | DIE DA YAO JING 30CC           | 3 PIECE / 3 PIECE    | 20.506   | 0,00 | 0,00  | 68.287  |
| 3700012 | SM TOLAK ANGIN ANAK 10ML (N)   | 2 BOX / 24 SACCHET   | 34.937   | 0,00 | 0,00  | 77.559  |
| 0202871 | SNAKE BRAND OCEAN FRESH 150 GR | 2 BOTOL / 2 BOTOL    | 21.733   | 0,00 | 0,00  | 48.247  |
| 0202887 | SANGOBION VITA-TONIK 250ML     | 2 BOTOL / 2 BOTOL    | 33.522   | 0,00 | 0,00  | 74.420  |
| 0203401 | SANGOBION BABY DROPS 30ML (N)  | 2 BOTOL / 2 BOTOL    | 62.668   | 0,00 | 0,00  | 139.123 |
| 0304534 | FOLAVIT 400MG 10 STRIPS @10`S  | 2 BOX / 20 STRIP     | 94.696   | 0,00 | 0,00  | 210.226 |
| 0304984 | FOLAMIL GOLD 30 KAPSUL LUNAK   | 2 BOX / 2 BOX        | 138.403  | 0,00 | 0,00  | 307.254 |

**1.581.388 IDR**

PPN: **173.953 IDR** TOTAL: **1.755.341 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 : **11-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  
RUKO JALUR SUTERA

NPWP : 21.149.806.8-411.000

Pembuat Order

Disetujui oleh

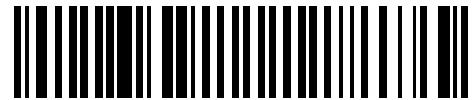
Manager Purchasing  
Non Ethical

APT. BUDI INDARTO, FARM  
SIKA: 28/B.19/31.73.08.1001.02.005.C.1/3/-1.7  
79.3/e/2022

# PURCHASE ORDER (PO)

ASLI

Tanggal: 23-Jan-2024



**NO : 0189492401000003**

## 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

JL.KEMBANGAN UTARA NO.67 RT.008 RW.002  
KEL.KEMBANGAN UTARA KEC.KEMBANGAN

Telp :  
Ijin PBF No :  
Apoteker : APT. BUDI INDARTO, FARM

| KODE    | KETERANGAN PRODUK              | KUANTITI |         |   |       | GROSS/PC | DISC | DISC2 | NETTO  |
|---------|--------------------------------|----------|---------|---|-------|----------|------|-------|--------|
| 1303075 | LACTACYD BABY EXTRA MILKY 60ML | 2        | BOTOL / | 2 | BOTOL | 22.512   | 0,00 | 0,00  | 49.977 |
| 1303060 | LACTACYD BABY BODY&HAIRWSH 60M | 2        | BOTOL / | 2 | BOTOL | 22.512   | 0,00 | 0,00  | 49.977 |

**90.048 IDR**

PPN: **9.905 IDR** TOTAL: **99.953 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 : **11-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.
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- 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.
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- 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  
RUKO JALUR SUTERA

NPWP : 21.149.806.8-411.000

Pembuat Order

Disetujui oleh

Manager Purchasing  
Non Ethical

APT. BUDI INDARTO, FARM  
SIKA: 28/B.19/31.73.08.1001.02.005.C.1/3/-1.7  
79.3/e/2022

**A. Laporan Pengembalian Barang (LPB) yang sudah potong tagihan s/d tanggal: 23 Jan 2024**  
**Silahkan diambil produk terlampir pada LPB ini:**

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**B. Laporan Pengembalian Barang (LPB) yang belum potong tagihan dan belum diambil s/d tanggal: 23 Jan 2024**

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

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**Note:**

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

**D. PO yang belum terkirim**

| NO  | No. PO           | Tgl. PO     | Total (Rp)   |
|-----|------------------|-------------|--------------|
| 1.  | 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 |
| 93.  | 0336952312000308 | 08 Dec 2023 | 2.485.753,95 |
| 94.  | 0336952312000309 | 08 Dec 2023 | 3.501.200,50 |
| 95.  | 0336952312000310 | 08 Dec 2023 | 4.160.903,74 |
| 96.  | 0336952312000311 | 08 Dec 2023 | 629.465,57   |
| 97.  | 0336952312000312 | 08 Dec 2023 | 508.994,81   |
| 98.  | 018A482312000015 | 08 Dec 2023 | 947.193,70   |
| 99.  | 018A482312000016 | 08 Dec 2023 | 408.459,98   |
| 100. | 018A482312000017 | 08 Dec 2023 | 556.603,18   |
| 101. | 0184402312000014 | 08 Dec 2023 | 1.177.413,84 |
| 102. | 0184402312000015 | 08 Dec 2023 | 95.321,58    |
| 103. | 0184402312000016 | 08 Dec 2023 | 396.897,03   |
| 104. | 0183882312000029 | 08 Dec 2023 | 745.169,42   |
| 105. | 0183882312000030 | 08 Dec 2023 | 382.168,61   |
| 106. | 0183882312000031 | 08 Dec 2023 | 212.806,32   |
| 107. | 0185662312000002 | 09 Dec 2023 | 603.006,39   |
| 108. | 0185662312000003 | 09 Dec 2023 | 244.288,80   |
| 109. | 0333922312000005 | 09 Dec 2023 | 2.024.253,35 |
| 110. | 0333922312000006 | 09 Dec 2023 | 235.838,90   |
| 111. | 0183652312000010 | 09 Dec 2023 | 1.078.505,94 |
| 112. | 0183652312000011 | 09 Dec 2023 | 149.574,45   |
| 113. | 0183652312000012 | 09 Dec 2023 | 1.313.227,19 |
| 114. | 0182242312000015 | 09 Dec 2023 | 963.051,52   |
| 115. | 0182242312000016 | 09 Dec 2023 | 513.978,52   |
| 116. | 0182242312000017 | 09 Dec 2023 | 10.769,22    |
| 117. | 0336952312000317 | 11 Dec 2023 | 2.510.931,16 |
| 118. | 0336952312000318 | 11 Dec 2023 | 1.987.482,91 |
| 119. | 0336952312000319 | 11 Dec 2023 | 2.444.103,62 |
| 120. | 0336952312000320 | 11 Dec 2023 | 4.151.734,89 |
| 121. | 0336952312000321 | 11 Dec 2023 | 2.279.077,10 |
| 122. | 0336952312000322 | 11 Dec 2023 | 5.584.971,15 |
| 123. | 0336952312000323 | 11 Dec 2023 | 2.357.744,76 |
| 124. | 0336952312000324 | 11 Dec 2023 | 2.482.847,18 |
| 125. | 0336952312000325 | 11 Dec 2023 | 1.511.024,11 |
| 126. | 0336952312000326 | 11 Dec 2023 | 428.552,01   |
| 127. | 018A482312000019 | 11 Dec 2023 | 1.085.596,84 |
| 128. | 018A482312000020 | 11 Dec 2023 | 473.075,28   |
| 129. | 018A482312000021 | 11 Dec 2023 | 52.382,23    |
| 130. | 018A482312000022 | 11 Dec 2023 | 75.883,37    |
| 131. | 0189432312000010 | 11 Dec 2023 | 3.368.170,32 |
| 132. | 0189432312000011 | 11 Dec 2023 | 2.622.998,59 |
| 133. | 0189432312000012 | 11 Dec 2023 | 2.671.124,40 |
| 134. | 0189432312000013 | 11 Dec 2023 | 1.992.135,53 |
| 135. | 0189432312000014 | 11 Dec 2023 | 4.673.633,99 |
| 136. | 0189432312000015 | 11 Dec 2023 | 1.060.067,71 |
| 137. | 0184402312000018 | 11 Dec 2023 | 488.649,88   |
| 138. | 0184402312000019 | 11 Dec 2023 | 2.086.559,74 |
| 139. | 0184402312000020 | 11 Dec 2023 | 166.561,61   |
| 140. | 0184402312000021 | 11 Dec 2023 | 1.969.550,48 |
| 141. | 0184402312000022 | 11 Dec 2023 | 330.137,21   |
| 142. | 0183882312000033 | 11 Dec 2023 | 1.873.586,76 |
| 143. | 0183882312000034 | 11 Dec 2023 | 1.038.518,76 |
| 144. | 0183882312000035 | 11 Dec 2023 | 1.093.350,89 |
| 145. | 0183882312000036 | 11 Dec 2023 | 53.201,58    |
| 146. | 0189882312000004 | 12 Dec 2023 | 1.941.647,36 |
| 147. | 0189882312000005 | 12 Dec 2023 | 2.762.863,15 |
| 148. | 0189882312000006 | 12 Dec 2023 | 5.581.787,17 |
| 149. | 0189882312000007 | 12 Dec 2023 | 4.215.685,85 |

|      |                  |             |              |
|------|------------------|-------------|--------------|
| 150. | 0189882312000008 | 12 Dec 2023 | 1.391.203,82 |
| 151. | 0189882312000009 | 12 Dec 2023 | 3.346.645,83 |
| 152. | 0189882312000010 | 12 Dec 2023 | 1.738.196,42 |
| 153. | 0189882312000011 | 12 Dec 2023 | 2.429.174,65 |
| 154. | 0189882312000012 | 12 Dec 2023 | 2.326.451,07 |
| 155. | 0189882312000013 | 12 Dec 2023 | 387.254,85   |
| 156. | 0333922312000008 | 12 Dec 2023 | 802.866,32   |
| 157. | 0333922312000009 | 12 Dec 2023 | 2.024.254,43 |
| 158. | 0333922312000010 | 12 Dec 2023 | 306.738,64   |
| 159. | 0333922312000011 | 12 Dec 2023 | 135.709,65   |
| 160. | 0333922312000012 | 12 Dec 2023 | 956.992,06   |
| 161. | 0187102312000009 | 12 Dec 2023 | 664.964,39   |
| 162. | 0189642312000009 | 12 Dec 2023 | 2.733.844,66 |
| 163. | 0189642312000010 | 12 Dec 2023 | 203.990,48   |
| 164. | 0189642312000011 | 12 Dec 2023 | 127.132,74   |
| 165. | 0189642312000012 | 12 Dec 2023 | 155.104,74   |
| 166. | 0187102312000011 | 12 Dec 2023 | 1.491.665,15 |
| 167. | 0187102312000012 | 12 Dec 2023 | 614.453,93   |
| 168. | 0187102312000013 | 12 Dec 2023 | 433.761,81   |
| 169. | 0185662312000005 | 12 Dec 2023 | 366.433,20   |
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| 177. | 0184402312000028 | 13 Dec 2023 | 1.388.779,48 |
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| 183. | 0336952312000329 | 13 Dec 2023 | 241.573,22   |
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| 199. | 0182242312000023 | 14 Dec 2023 | 275.138,43   |
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| 460. | 0188972312000033 | 22 Dec 2023 | 586.498,26    |
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| 465. | 0188972312000038 | 22 Dec 2023 | 101.456,79    |
| 466. | 0188972312000039 | 22 Dec 2023 | 275.978,73    |
| 467. | 0189432312000031 | 22 Dec 2023 | 3.371.679,65  |
| 468. | 0189432312000032 | 22 Dec 2023 | 3.384.049,10  |
| 469. | 0189432312000033 | 22 Dec 2023 | 973.085,26    |
| 470. | 0189432312000034 | 22 Dec 2023 | 862.875,57    |
| 471. | 0189432312000035 | 22 Dec 2023 | 1.976.777,77  |
| 472. | 0189432312000036 | 22 Dec 2023 | 180.770,22    |
| 473. | 0182242312000040 | 23 Dec 2023 | 1.597.066,03  |
| 474. | 0182242312000041 | 23 Dec 2023 | 560.104,32    |
| 475. | 0182242312000042 | 23 Dec 2023 | 89.519,73     |
| 476. | 0182242312000043 | 23 Dec 2023 | 2.156.444,27  |
| 477. | 0182242312000044 | 23 Dec 2023 | 884.400,14    |
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| 479. | 0189882312000045 | 23 Dec 2023 | 2.020.269,67  |
| 480. | 0189882312000046 | 23 Dec 2023 | 551.723,22    |
| 481. | 0189882312000047 | 23 Dec 2023 | 561.257,01    |
| 482. | 0189882312000048 | 23 Dec 2023 | 224.794,65    |
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| 485. | 0333922312000033 | 23 Dec 2023 | 893.696,03    |
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| 489. | 0185662312000030 | 23 Dec 2023 | 698.438,69    |
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| 494. | 0186102312000034 | 23 Dec 2023 | 2.407.858,89  |
| 495. | 0186102312000035 | 23 Dec 2023 | 1.904.224,34  |
| 496. | 0186102312000036 | 23 Dec 2023 | 2.999.840,90  |
| 497. | 0186102312000037 | 23 Dec 2023 | 2.958.800,01  |

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| 612. | 0184402312000071 | 27 Dec 2023 | 707.258,04   |
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| 659. | 0339622312000022 | 27 Dec 2023 | 1.132.994,24 |
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| 662. | 0185462312000077 | 27 Dec 2023 | 1.084.460,48 |
| 663. | 0185462312000078 | 27 Dec 2023 | 842.113,36   |
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| 668. | 0185912312000024 | 27 Dec 2023 | 4.978.904,18 |
| 669. | 0185912312000025 | 27 Dec 2023 | 1.097.239,19 |
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| 671. | 0185912312000027 | 27 Dec 2023 | 36.027,94    |

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| 695. | 0189642312000066 | 28 Dec 2023 | 147.272,58   |
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| 703. | 0185912312000041 | 29 Dec 2023 | 16.367,12    |
| 704. | 0185912312000042 | 29 Dec 2023 | 2.787.984,55 |
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| 707. | 0184402312000079 | 29 Dec 2023 | 285.481,06   |
| 708. | 0184402312000080 | 29 Dec 2023 | 1.832.876,94 |
| 709. | 0184402312000081 | 29 Dec 2023 | 90.559,36    |
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| 711. | 0339622312000026 | 29 Dec 2023 | 637.211,51   |
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| 715. | 0188972312000055 | 29 Dec 2023 | 2.122.144,82 |
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| 717. | 0185462312000082 | 29 Dec 2023 | 1.022.570,09 |
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| 724. | 0183882312000072 | 29 Dec 2023 | 1.163.156,21 |
| 725. | 0183882312000073 | 29 Dec 2023 | 287.023,02   |
| 726. | 0183882312000074 | 29 Dec 2023 | 50.349,60    |
| 727. | 0183882312000075 | 29 Dec 2023 | 41.328,64    |
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| 729. | 0188972312000059 | 29 Dec 2023 | 766.966,56   |

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| 742. | 0182242312000055 | 30 Dec 2023 | 1.014.220,45 |
| 743. | 0182242312000056 | 30 Dec 2023 | 91.755,16    |
| 744. | 0182242312000057 | 30 Dec 2023 | 524.794,36   |
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| 746. | 0189882312000061 | 30 Dec 2023 | 183.216,60   |
| 747. | 0189882312000062 | 30 Dec 2023 | 1.703.511,16 |
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| 749. | 0333922312000045 | 30 Dec 2023 | 1.183.237,75 |
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| 787. | 0336952401000003 | 01 Jan 2024 | 2.672.539,32 |

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| 905. | 0186102401000034 | 04 Jan 2024 | 99.087,32    |
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| 1014. | 0188972401000026 | 05 Jan 2024 | 908.316,28     |
| 1015. | 0188972401000027 | 05 Jan 2024 | 56.223,72      |
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| 1047. | 0185912401000056 | 05 Jan 2024 | 10.171.167,38 |
| 1048. | 0185912401000057 | 05 Jan 2024 | 135.622,25    |
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| 1051. | 018A482401000019 | 05 Jan 2024 | 4.145.236,03  |
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| 1059. | 018A482401000027 | 05 Jan 2024 | 2.306.790,28  |
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| 1077. | 0184402401000031 | 05 Jan 2024 | 860.581,99    |

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| 1133. | 0184402401000042 | 08 Jan 2024 | 30.638,67    |
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| 1135. | 0189432401000023 | 08 Jan 2024 | 3.043.960,91 |

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| 1136. | 0189432401000024 | 08 Jan 2024 | 62.052,39    |
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| 1175. | 0184402401000047 | 10 Jan 2024 | 3.470.409,08 |
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| 1180. | 0189432401000028 | 10 Jan 2024 | 23.740,07    |
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| 1184. | 0183882401000032 | 10 Jan 2024 | 101.853,00   |
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| 1187. | 0187102401000027 | 11 Jan 2024 | 67.573,36    |
| 1188. | 0189882401000024 | 11 Jan 2024 | 666.206,79   |
| 1189. | 0189882401000025 | 11 Jan 2024 | 305.361,00   |
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| 1192. | 0189642401000020 | 11 Jan 2024 | 2.790.209,40 |
| 1193. | 0189642401000021 | 11 Jan 2024 | 306.113,92   |

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| 1194. | 0189642401000022 | 11 Jan 2024 | 417.940,13    |
| 1195. | 0189642401000023 | 11 Jan 2024 | 2.443.704,99  |
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| 1205. | 018A482401000041 | 12 Jan 2024 | 423.818,92    |
| 1206. | 018A482401000042 | 12 Jan 2024 | 707.080,90    |
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| 1222. | 0185912401000078 | 12 Jan 2024 | 2.192.883,77  |
| 1223. | 0183882401000034 | 12 Jan 2024 | 4.141.371,30  |
| 1224. | 0183882401000035 | 12 Jan 2024 | 399.158,14    |
| 1225. | 0183882401000036 | 12 Jan 2024 | 77.811,12     |
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| 1227. | 0189432401000033 | 12 Jan 2024 | 2.217.809,01  |
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| 1229. | 0189432401000035 | 12 Jan 2024 | 159.604,74    |
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| 1231. | 0189432401000037 | 12 Jan 2024 | 159.195,66    |
| 1232. | 0189432401000039 | 12 Jan 2024 | 237.785,32    |
| 1233. | 0189432401000040 | 12 Jan 2024 | 254.190,88    |
| 1234. | 0189432401000041 | 12 Jan 2024 | 80.769,20     |
| 1235. | 0188972401000047 | 12 Jan 2024 | 250.782,96    |
| 1236. | 0188972401000048 | 12 Jan 2024 | 108.654,91    |
| 1237. | 0188972401000049 | 12 Jan 2024 | 248.053,35    |
| 1238. | 0188972401000050 | 12 Jan 2024 | 353.519,43    |
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| 1240. | 0189432401000042 | 12 Jan 2024 | 121.139,73    |
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| 1242. | 0184402401000058 | 12 Jan 2024 | 104.748,12    |
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| 1244. | 0184402401000060 | 12 Jan 2024 | 20.979,00     |
| 1245. | 0184402401000061 | 12 Jan 2024 | 112.447,44    |
| 1246. | 0182242401000034 | 13 Jan 2024 | 785.073,82    |
| 1247. | 0182242401000035 | 13 Jan 2024 | 201.858,77    |
| 1248. | 0182242401000036 | 13 Jan 2024 | 112.445,11    |
| 1249. | 0183652401000038 | 13 Jan 2024 | 409.471,61    |
| 1250. | 0183652401000039 | 13 Jan 2024 | 888.048,08    |
| 1251. | 0183652401000040 | 13 Jan 2024 | 1.099.702,89  |

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| 1253. | 0189882401000029 | 13 Jan 2024 | 606.787,27   |
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| 1256. | 0189882401000032 | 13 Jan 2024 | 1.242.903,19 |
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| 1258. | 0183652401000043 | 13 Jan 2024 | 158.869,30   |
| 1259. | 0183652401000044 | 13 Jan 2024 | 230.461,32   |
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| 1262. | 0188972401000057 | 15 Jan 2024 | 2.368.271,51 |
| 1263. | 0188972401000058 | 15 Jan 2024 | 3.097.648,44 |
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| 1265. | 0188972401000060 | 15 Jan 2024 | 3.139.526,09 |
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| 1267. | 0188972401000062 | 15 Jan 2024 | 1.867.112,36 |
| 1268. | 0188972401000063 | 15 Jan 2024 | 2.498.297,02 |
| 1269. | 0188972401000064 | 15 Jan 2024 | 584.770,91   |
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| 1275. | 0183882401000042 | 15 Jan 2024 | 53.201,58    |
| 1276. | 0183882401000043 | 15 Jan 2024 | 63.283,16    |
| 1277. | 0184402401000063 | 15 Jan 2024 | 1.827.915,52 |
| 1278. | 0184402401000064 | 15 Jan 2024 | 528.808,31   |
| 1279. | 0184402401000065 | 15 Jan 2024 | 84.622,32    |
| 1280. | 0184402401000066 | 15 Jan 2024 | 2.218.215,75 |
| 1281. | 0184402401000067 | 15 Jan 2024 | 117.440,46   |
| 1282. | 0189432401000045 | 15 Jan 2024 | 4.246.642,75 |
| 1283. | 0189432401000046 | 15 Jan 2024 | 1.471.149,94 |
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| 1285. | 0189432401000048 | 15 Jan 2024 | 1.408.476,45 |
| 1286. | 0189432401000049 | 15 Jan 2024 | 77.109,50    |
| 1287. | 018A482401000044 | 15 Jan 2024 | 3.178.536,49 |
| 1288. | 018A482401000045 | 15 Jan 2024 | 357.540,43   |
| 1289. | 018A482401000046 | 15 Jan 2024 | 274.948,45   |
| 1290. | 018A482401000047 | 15 Jan 2024 | 10.839,15    |
| 1291. | 0189432401000052 | 15 Jan 2024 | 3.816.421,71 |
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| 1294. | 0189432401000055 | 15 Jan 2024 | 654.648,54   |
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| 1298. | 0187102401000031 | 16 Jan 2024 | 61.153,80    |
| 1299. | 0183652401000047 | 16 Jan 2024 | 829.884,96   |
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| 1301. | 0183652401000049 | 16 Jan 2024 | 104.629,26   |
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| 1303. | 0189882401000037 | 16 Jan 2024 | 2.742.246,73 |
| 1304. | 0189882401000038 | 16 Jan 2024 | 2.387.234,25 |
| 1305. | 0189882401000039 | 16 Jan 2024 | 2.738.031,12 |
| 1306. | 0189882401000040 | 16 Jan 2024 | 2.436.637,56 |
| 1307. | 0189882401000041 | 16 Jan 2024 | 4.060.343,42 |
| 1308. | 0189882401000042 | 16 Jan 2024 | 2.378.375,33 |
| 1309. | 0189882401000043 | 16 Jan 2024 | 3.259.291,60 |

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| 1310. | 0189882401000044 | 16 Jan 2024 | 2.092.744,98 |
| 1311. | 0189882401000045 | 16 Jan 2024 | 2.311.061,80 |
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| 1313. | 0189882401000047 | 16 Jan 2024 | 2.082.585,36 |
| 1314. | 0189882401000048 | 16 Jan 2024 | 240.583,70   |
| 1315. | 0189882401000049 | 16 Jan 2024 | 194.580,22   |
| 1316. | 0182242401000039 | 16 Jan 2024 | 1.569.822,44 |
| 1317. | 0182242401000040 | 16 Jan 2024 | 78.297,13    |
| 1318. | 0182242401000041 | 16 Jan 2024 | 122.144,40   |
| 1319. | 0182242401000042 | 16 Jan 2024 | 353.029,99   |
| 1320. | 0182242401000043 | 16 Jan 2024 | 162.032,48   |
| 1321. | 0189642401000029 | 16 Jan 2024 | 629.474,90   |
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| 1323. | 0189642401000031 | 16 Jan 2024 | 1.153.132,86 |
| 1324. | 0189642401000032 | 16 Jan 2024 | 35.979,00    |
| 1325. | 0185662401000037 | 16 Jan 2024 | 1.160.772,78 |
| 1326. | 0185662401000038 | 16 Jan 2024 | 487.878,30   |
| 1327. | 0185662401000039 | 16 Jan 2024 | 565.474,98   |
| 1328. | 0185662401000040 | 16 Jan 2024 | 368.215,24   |
| 1329. | 018A482401000049 | 17 Jan 2024 | 749.843,08   |
| 1330. | 018A482401000050 | 17 Jan 2024 | 126.281,93   |
| 1331. | 018A482401000051 | 17 Jan 2024 | 122.135,08   |
| 1332. | 0189432401000058 | 17 Jan 2024 | 1.205.308,86 |
| 1333. | 0189432401000059 | 17 Jan 2024 | 534.540,28   |
| 1334. | 0188972401000068 | 17 Jan 2024 | 40.379,91    |
| 1335. | 0188972401000069 | 17 Jan 2024 | 407.290,96   |
| 1336. | 0183882401000046 | 17 Jan 2024 | 2.068.810,30 |
| 1337. | 0183882401000047 | 17 Jan 2024 | 393.053,22   |
| 1338. | 0183882401000048 | 17 Jan 2024 | 45.279,68    |
| 1339. | 0183882401000049 | 17 Jan 2024 | 230.482,20   |
| 1340. | 0184402401000069 | 17 Jan 2024 | 96.631,60    |
| 1341. | 0184402401000070 | 17 Jan 2024 | 804.038,84   |
| 1342. | 0184402401000071 | 17 Jan 2024 | 9.899,76     |
| 1343. | 0184402401000072 | 17 Jan 2024 | 149.877,48   |
| 1344. | 0184402401000073 | 17 Jan 2024 | 441.000,77   |
| 1345. | 0182242401000045 | 18 Jan 2024 | 227.200,24   |
| 1346. | 0182242401000046 | 18 Jan 2024 | 79.404,35    |
| 1347. | 0182242401000047 | 18 Jan 2024 | 273.295,76   |
| 1348. | 0185662401000043 | 18 Jan 2024 | 3.468.912,73 |
| 1349. | 0185662401000044 | 18 Jan 2024 | 3.915.325,98 |
| 1350. | 0185662401000045 | 18 Jan 2024 | 948.908,18   |
| 1351. | 0185662401000046 | 18 Jan 2024 | 364.090,54   |
| 1352. | 0185662401000047 | 18 Jan 2024 | 2.101.255,48 |
| 1353. | 0185662401000048 | 18 Jan 2024 | 116.260,96   |
| 1354. | 0185662401000049 | 18 Jan 2024 | 3.057.375,79 |
| 1355. | 0185662401000050 | 18 Jan 2024 | 43.688,77    |
| 1356. | 0187102401000033 | 18 Jan 2024 | 176.361,14   |
| 1357. | 0189882401000051 | 18 Jan 2024 | 3.022.983,14 |
| 1358. | 0189882401000052 | 18 Jan 2024 | 47.580,38    |
| 1359. | 0189882401000053 | 18 Jan 2024 | 18.710,94    |
| 1360. | 0189642401000034 | 18 Jan 2024 | 3.064.636,90 |
| 1361. | 0189642401000035 | 18 Jan 2024 | 192.624,54   |
| 1362. | 0189642401000036 | 18 Jan 2024 | 63.920,68    |
| 1363. | 0189642401000037 | 18 Jan 2024 | 1.664.905,10 |
| 1364. | 0189642401000038 | 18 Jan 2024 | 49.160,80    |
| 1365. | 0186102401000139 | 18 Jan 2024 | 3.905.397,08 |
| 1366. | 0186102401000140 | 18 Jan 2024 | 5.794.669,07 |
| 1367. | 0186102401000141 | 18 Jan 2024 | 2.442.332,11 |

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| 1368. | 0186102401000142 | 18 Jan 2024 | 5.037.426,19 |
| 1369. | 0186102401000143 | 18 Jan 2024 | 3.243.683,24 |
| 1370. | 0186102401000144 | 18 Jan 2024 | 1.360.267,82 |
| 1371. | 0186102401000145 | 18 Jan 2024 | 1.827.133,37 |
| 1372. | 0188972401000072 | 19 Jan 2024 | 859.045,77   |
| 1373. | 0188972401000073 | 19 Jan 2024 | 444.606,77   |
| 1374. | 0188972401000074 | 19 Jan 2024 | 57.716,73    |
| 1375. | 0183882401000051 | 19 Jan 2024 | 1.432.478,76 |
| 1376. | 0183882401000052 | 19 Jan 2024 | 206.718,88   |
| 1377. | 018A482401000053 | 19 Jan 2024 | 1.297.844,88 |
| 1378. | 018A482401000054 | 19 Jan 2024 | 348.893,60   |
| 1379. | 018A482401000055 | 19 Jan 2024 | 115.706,18   |
| 1380. | 0184402401000075 | 19 Jan 2024 | 2.449.546,49 |
| 1381. | 0184402401000076 | 19 Jan 2024 | 201.604,69   |
| 1382. | 0184402401000077 | 19 Jan 2024 | 1.354.214,29 |
| 1383. | 0184402401000078 | 19 Jan 2024 | 29.699,28    |
| 1384. | 0184402401000079 | 19 Jan 2024 | 1.073.932,51 |
| 1385. | 0185462401000005 | 19 Jan 2024 | 572.303,63   |
| 1386. | 0185462401000006 | 19 Jan 2024 | 703.592,55   |
| 1387. | 0189432401000061 | 19 Jan 2024 | 3.959.902,81 |
| 1388. | 0189432401000062 | 19 Jan 2024 | 765.745,16   |
| 1389. | 0189432401000063 | 19 Jan 2024 | 203.467,15   |
| 1390. | 0189432401000064 | 19 Jan 2024 | 278.658,23   |
| 1391. | 0189432401000065 | 19 Jan 2024 | 315.436,75   |
| 1392. | 0185912401000081 | 19 Jan 2024 | 2.759.993,87 |
| 1393. | 0185912401000082 | 19 Jan 2024 | 3.985.709,38 |
| 1394. | 0185912401000083 | 19 Jan 2024 | 4.590.454,68 |
| 1395. | 0185912401000084 | 19 Jan 2024 | 1.324.188,68 |
| 1396. | 0185912401000085 | 19 Jan 2024 | 624.336,21   |
| 1397. | 0185912401000086 | 19 Jan 2024 | 9.350.953,45 |
| 1398. | 0185912401000087 | 19 Jan 2024 | 2.007.727,59 |
| 1399. | 0185912401000088 | 19 Jan 2024 | 36.027,94    |
| 1400. | 0185912401000089 | 19 Jan 2024 | 1.994.294,20 |
| 1401. | 0184402401000081 | 19 Jan 2024 | 341.543,96   |
| 1402. | 0184402401000082 | 19 Jan 2024 | 170.509,15   |
| 1403. | 0189432401000068 | 19 Jan 2024 | 411.804,92   |
| 1404. | 0189432401000069 | 19 Jan 2024 | 3.577.011,66 |
| 1405. | 0189432401000070 | 19 Jan 2024 | 3.247.278,75 |
| 1406. | 0189432401000071 | 19 Jan 2024 | 189.825,00   |
| 1407. | 0189432401000072 | 19 Jan 2024 | 1.317.743,51 |
| 1408. | 0189432401000073 | 19 Jan 2024 | 335.854,01   |
| 1409. | 0189882401000055 | 20 Jan 2024 | 31.911,39    |
| 1410. | 0189882401000056 | 20 Jan 2024 | 28.846,13    |
| 1411. | 0189882401000058 | 20 Jan 2024 | 775.404,85   |
| 1412. | 0189882401000059 | 20 Jan 2024 | 31.960,34    |
| 1413. | 0189882401000060 | 20 Jan 2024 | 274.523,04   |
| 1414. | 0183652401000053 | 20 Jan 2024 | 215.938,01   |
| 1415. | 0183652401000054 | 20 Jan 2024 | 1.619.490,29 |
| 1416. | 0183652401000055 | 20 Jan 2024 | 331.005,54   |
| 1417. | 0183652401000056 | 20 Jan 2024 | 1.502.627,89 |
| 1418. | 0182242401000049 | 20 Jan 2024 | 1.018.944,19 |
| 1419. | 0182242401000050 | 20 Jan 2024 | 122.144,40   |
| 1420. | 0182242401000051 | 20 Jan 2024 | 193.978,83   |
| 1421. | 0188972401000076 | 22 Jan 2024 | 332.179,19   |
| 1422. | 0183882401000055 | 22 Jan 2024 | 1.945.780,12 |
| 1423. | 0183882401000056 | 22 Jan 2024 | 83.911,34    |
| 1424. | 0183882401000057 | 22 Jan 2024 | 138.384,48   |
| 1425. | 0183882401000058 | 22 Jan 2024 | 63.024,42    |

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| 1426. | 0185912401000091 | 22 Jan 2024 | 2.443.131,59 |
| 1427. | 0185912401000092 | 22 Jan 2024 | 227.249,21   |
| 1428. | 0185912401000093 | 22 Jan 2024 | 229.757,35   |
| 1429. | 018A482401000057 | 22 Jan 2024 | 2.146.295,09 |
| 1430. | 018A482401000058 | 22 Jan 2024 | 300.102,26   |
| 1431. | 018A482401000059 | 22 Jan 2024 | 997.415,10   |
| 1432. | 018A482401000060 | 22 Jan 2024 | 1.644.015,84 |
| 1433. | 0189432401000075 | 22 Jan 2024 | 2.983.435,39 |
| 1434. | 0189432401000076 | 22 Jan 2024 | 869.282,35   |
| 1435. | 0189432401000077 | 22 Jan 2024 | 1.200.727,35 |
| 1436. | 0189432401000078 | 22 Jan 2024 | 108.083,82   |
| 1437. | 0189432401000079 | 22 Jan 2024 | 284.416,96   |
| 1438. | 0189432401000081 | 22 Jan 2024 | 1.235.821,62 |
| 1439. | 0189432401000082 | 22 Jan 2024 | 61.072,20    |
| 1440. | 0189432401000083 | 22 Jan 2024 | 715.500,46   |
| 1441. | 0187102401000035 | 23 Jan 2024 | 207.899,56   |
| 1442. | 0187102401000036 | 23 Jan 2024 | 155.186,30   |
| 1443. | 0189882401000063 | 23 Jan 2024 | 449.604,44   |
| 1444. | 0189882401000064 | 23 Jan 2024 | 29.230,74    |
| 1445. | 0189882401000065 | 23 Jan 2024 | 45.279,68    |
| 1446. | 0189882401000066 | 23 Jan 2024 | 22.560,58    |
| 1447. | 0185662401000052 | 23 Jan 2024 | 353.758,38   |
| 1448. | 0185662401000053 | 23 Jan 2024 | 475.630,04   |
| 1449. | 0185662401000054 | 23 Jan 2024 | 988.501,38   |
| 1450. | 0183652401000059 | 23 Jan 2024 | 99.228,34    |
| 1451. | 0183652401000060 | 23 Jan 2024 | 2.286.354,38 |
| 1452. | 0183652401000061 | 23 Jan 2024 | 713.958,52   |
| 1453. | 0183652401000062 | 23 Jan 2024 | 347.765,40   |
| 1454. | 0183652401000063 | 23 Jan 2024 | 183.246,90   |
| 1455. | 0189642401000040 | 23 Jan 2024 | 1.934.203,28 |
| 1456. | 0189642401000041 | 23 Jan 2024 | 1.098.047,84 |
| 1457. | 0189642401000042 | 23 Jan 2024 | 1.282.036,04 |
| 1458. | 0189642401000043 | 23 Jan 2024 | 176.091,90   |
| 1459. | 0185672401000001 | 23 Jan 2024 | 119.568,64   |
| 1460. | 0185672401000002 | 23 Jan 2024 | 21.538,44    |
| 1461. | 0185672401000004 | 23 Jan 2024 | 369.205,92   |
| 1462. | 0182522401000001 | 23 Jan 2024 | 1.121.650,38 |
| 1463. | 0183522401000003 | 23 Jan 2024 | 1.051.702,93 |
| 1464. | 0183522401000004 | 23 Jan 2024 | 131.456,75   |
| 1465. | 0183522401000005 | 23 Jan 2024 | 84.420,66    |
| 1466. | 0187152401000002 | 23 Jan 2024 | 515.407,45   |
| 1467. | 0187152401000003 | 23 Jan 2024 | 270.011,40   |
| 1468. | 0187152401000004 | 23 Jan 2024 | 355.122,03   |
| 1469. | 0182432401000002 | 23 Jan 2024 | 2.874.903,93 |
| 1470. | 0182432401000003 | 23 Jan 2024 | 112.277,28   |
| 1471. | 0182432401000004 | 23 Jan 2024 | 420.104,49   |
| 1472. | 0183562401000004 | 23 Jan 2024 | 3.383.106,19 |
| 1473. | 0183562401000005 | 23 Jan 2024 | 4.474.742,63 |
| 1474. | 0183562401000006 | 23 Jan 2024 | 3.193.084,30 |
| 1475. | 0183562401000007 | 23 Jan 2024 | 4.733.166,65 |
| 1476. | 0183562401000008 | 23 Jan 2024 | 1.998.130,87 |
| 1477. | 0183562401000009 | 23 Jan 2024 | 727.078,51   |
| 1478. | 0183562401000010 | 23 Jan 2024 | 2.416.322,92 |
| 1479. | 0183562401000011 | 23 Jan 2024 | 1.639.585,81 |
| 1480. | 0183562401000012 | 23 Jan 2024 | 884.783,49   |
| 1481. | 0183562401000013 | 23 Jan 2024 | 2.741.324,74 |
| 1482. | 0183562401000014 | 23 Jan 2024 | 2.177.047,99 |
| 1483. | 0183562401000015 | 23 Jan 2024 | 354.795,67   |

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| 1484. | 0185402401000002 | 23 Jan 2024 | 206.841,30   |
| 1485. | 0186392401000002 | 23 Jan 2024 | 1.724.929,53 |
| 1486. | 0186392401000003 | 23 Jan 2024 | 230.769,00   |
| 1487. | 0186392401000004 | 23 Jan 2024 | 254.553,35   |
| 1488. | 0186392401000005 | 23 Jan 2024 | 299.160,54   |
| 1489. | 0184812401000002 | 23 Jan 2024 | 329.719,97   |
| 1490. | 0184812401000003 | 23 Jan 2024 | 217.076,70   |
| 1491. | 0182502401000002 | 23 Jan 2024 | 1.472.815,54 |
| 1492. | 0182502401000003 | 23 Jan 2024 | 400.733,90   |
| 1493. | 0182122401000002 | 23 Jan 2024 | 2.161.098,12 |
| 1494. | 0182122401000003 | 23 Jan 2024 | 132.460,24   |
| 1495. | 0182122401000004 | 23 Jan 2024 | 32.307,66    |
| 1496. | 0182122401000005 | 23 Jan 2024 | 2.228.763,56 |
| 1497. | 0182122401000006 | 23 Jan 2024 | 316.806,20   |

**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.