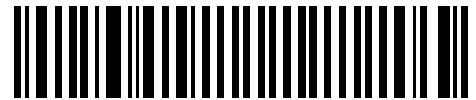


## PURCHASE ORDER (PO)

ASLI

Tanggal: 24-Jan-2024

NO: 0185152401000001



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

Telp :  
TOP : 30

## BARANG DIKIRIM KE :

JL. PANTI ASUHAN NO. 100, RT 002 - RW 012,  
KEL. JURANG MANGU TIMUR, KEC. PONDOK AREN,  
TANGSEL

Telp :  
Ijin PBF No :  
Apoteker : APT. ANNISA NUR HIKMAH, S.FARM

LI

| KODE    | KETERANGAN PRODUK              | KUANTITI           | GROSS/PC | DISC | DISC2 | NETTO     |
|---------|--------------------------------|--------------------|----------|------|-------|-----------|
| 0101469 | IMODIUM 2MG TAB 100`S          | 1 BOX / 100 TABLET | 733.790  | 0,00 | 0,00  | 814.507   |
| 0109299 | TAXILAN 500MG/5ML SUSP 180ML   | 3 BOTOL / 3 BOTOL  | 45.738   | 0,00 | 0,00  | 152.308   |
| 0109761 | VASLONE CREAM 5GR              | 5 TUBE / 5 TUBE    | 20.790   | 0,00 | 0,00  | 115.384   |
| 0110061 | ONDANSETRON 4MG TAB 12`S(NVL)  | 2 BOX / 24 TABLET  | 9.261    | 0,00 | 0,00  | 20.559    |
| 0110164 | PARIDE M-PLUS 2MG/500 TAB 30`S | 1 BOX / 30 TABLET  | 99.474   | 0,00 | 0,00  | 110.416   |
| 0102172 | NIFURAL 250MG SYR 60ML         | 5 BOTOL / 5 BOTOL  | 60.149   | 0,00 | 0,00  | 333.828   |
| 0109203 | DEXTEEM PLUS 2MG TAB 100`S     | 2 BOX / 200 TABLET | 25.594   | 0,00 | 0,00  | 56.818    |
| 0110081 | AMTOCORT 4MG TAB 30`S          | 2 BOX / 60 TABLET  | 59.459   | 0,00 | 0,00  | 132.000   |
| 0110136 | SIMVASTATIN 10MG TAB 30`S(NVL) | 4 BOX / 120 TABLET | 6.611    | 0,00 | 0,00  | 29.352    |
| 0110209 | METFORMIN 500MG 200`S(HJ)      | 1 BOX / 200 TABLET | 43.572   | 0,00 | 0,00  | 48.365    |
| 0100683 | CLINOVR CREAM 5GR              | 5 TUBE / 5 TUBE    | 22.453   | 0,00 | 0,00  | 124.615   |
| 0101183 | FAKTU OINT 20GR                | 2 TUBE / 2 TUBE    | 78.413   | 0,00 | 0,00  | 174.077   |
| 0102936 | ADALAT OROS 30MG SCHR 3X10`S   | 10 BOX / 30 SACHET | 254.039  | 0,00 | 0,00  | 2.819.834 |
| 0104894 | LOPAMID 2MG TAB 100`S          | 1 BOX / 100 TABLET | 19.152   | 0,00 | 0,00  | 21.259    |
| 0109948 | KADITIC 50MG TAB 50`S          | 1 BOX / 50 TABLET  | 11.493   | 0,00 | 0,00  | 12.758    |
| 0102008 | MYCORAL 200MG TAB 50`S         | 1 BOX / 50 TABLET  | 196.088  | 0,00 | 0,00  | 217.657   |
| 0104071 | CENDO FENICOL EYE OINT 3.5GR   | 5 TUBE / 5 TUBE    | 19.524   | 0,00 | 0,00  | 108.357   |
| 0109164 | CEFIXIME 200MG CAP 50`S [GEN]  | 1 BOX / 50 CAPSUL  | 115.500  | 0,00 | 0,00  | 128.205   |
| 0109789 | ESCULER 10MG TAB 30`S          | 3 BOX / 90 TABLET  | 28.794   | 0,00 | 0,00  | 95.885    |
| 0109840 | RETROGEST 5MG TAB 28`S         | 2 BOX / 56 TABLET  | 54.331   | 0,00 | 0,00  | 120.615   |
| 0109852 | AMLODIPINE 10 MG TAB 30`S OGB  | 4 BOX / 120 TABLET | 16.632   | 0,00 | 0,00  | 73.846    |
| 0109857 | AMLODIPINE 5MG TAB 30`S OGB    | 4 BOX / 120 TABLET | 9.356    | 0,00 | 0,00  | 41.538    |
| 0109959 | SELVIM 10MG TAB 50`S           | 1 BOX / 50 CAPLET  | 13.534   | 0,00 | 0,00  | 15.023    |
| 0110019 | BRONCHOSAL 4MG TAB 100`S       | 1 BOX / 100 CAPLET | 13.964   | 0,00 | 0,00  | 15.500    |
| 0110087 | AMLODIPINE 10MG TAB 100(GENHJ) | 1 BOX / 100 TABLET | 52.920   | 0,00 | 0,00  | 58.741    |

5.262.565 IDR

PPN: 578.882 IDR TOTAL: 5.841.448 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 : **12-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  
Ethical

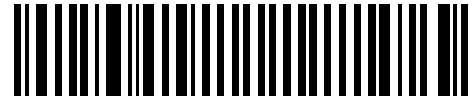
APT. ANNISA NUR HIKMAH, S.FARM  
SIKA:446.84/526-DPMPTSP/OL/2023

# PURCHASE ORDER (PO)

ASLI

Tanggal: 24-Jan-2024

**NO : 0185152401000002**



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

Telp :  
TOP : 30

## BARANG DIKIRIM KE :

JL. PANTI ASUHAN NO. 100, RT 002 - RW 012,  
KEL. JURANG MANGU TIMUR, KEC. PONDOK AREN,  
TANGSEL

Telp :  
Ijin PBF No :  
Apoteker : APT. ANNISA NUR HIKMAH, S.FARM

**LI**

| KODE    | KETERANGAN PRODUK            | KUANTITI          | GROSS/PC          | DISC              | DISC2  | NETTO              |
|---------|------------------------------|-------------------|-------------------|-------------------|--------|--------------------|
| 0108837 | PIMTRAKOL 125MG/5ML SYR 60ML | 7 BOTOL / 7 BOTOL | 13.981            | 0,00              | 0,00   | 108.630            |
|         |                              |                   | <b>97.865 IDR</b> |                   |        |                    |
|         |                              |                   | PPN:              | <b>10.765 IDR</b> | TOTAL: | <b>108.630 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 : **12-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  
Ethical

APT. ANNISA NUR HIKMAH, S.FARM  
SIKA:446.84/526-DPMPTSP/OL/2023

**A. Laporan Pengembalian Barang (LPB) yang sudah potong tagihan s/d tanggal: 24 Jan 2024**  
**Silahkan diambil produk terlampir pada LPB ini:**

-

**B. Laporan Pengembalian Barang (LPB) yang belum potong tagihan dan belum diambil s/d tanggal: 24 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.  | 0189642311000021 | 28 Nov 2023 | 2.016.147,00 |
| 2.  | 0187102311000014 | 28 Nov 2023 | 8.736.709,94 |
| 3.  | 0187102311000015 | 28 Nov 2023 | 3.718.249,17 |
| 4.  | 0187102311000016 | 28 Nov 2023 | 2.967.367,20 |
| 5.  | 0187102311000027 | 28 Nov 2023 | 8.064.511,17 |
| 6.  | 0187102311000029 | 30 Nov 2023 | 5.833.284,45 |
| 7.  | 0187102311000032 | 30 Nov 2023 | 3.002.692,35 |
| 8.  | 0189642311000025 | 30 Nov 2023 | 1.516.013,10 |
| 9.  | 0187102311000034 | 30 Nov 2023 | 435.729,00   |
| 10. | 018A482312000001 | 04 Dec 2023 | 1.532.369,82 |
| 11. | 018A482312000009 | 04 Dec 2023 | 1.148.163,45 |
| 12. | 0189432312000001 | 04 Dec 2023 | 118.344,45   |
| 13. | 0183882312000018 | 04 Dec 2023 | 4.847.327,10 |
| 14. | 0183882312000019 | 04 Dec 2023 | 2.773.909,56 |
| 15. | 0183652312000001 | 05 Dec 2023 | 1.394.570,43 |
| 16. | 0187102312000001 | 05 Dec 2023 | 9.638.104,61 |
| 17. | 0189642312000001 | 05 Dec 2023 | 1.821.669,49 |
| 18. | 0182242312000001 | 05 Dec 2023 | 6.481.915,52 |
| 19. | 0182242312000002 | 05 Dec 2023 | 4.413.436,43 |
| 20. | 0182242312000003 | 05 Dec 2023 | 3.009.867,68 |
| 21. | 0333922312000001 | 05 Dec 2023 | 386.146,47   |
| 22. | 0184402312000001 | 06 Dec 2023 | 3.746.610,49 |
| 23. | 018A482312000010 | 06 Dec 2023 | 1.200.182,96 |
| 24. | 0183882312000024 | 06 Dec 2023 | 750.914,22   |
| 25. | 0189432312000006 | 06 Dec 2023 | 103.846,10   |
| 26. | 0189642312000005 | 07 Dec 2023 | 843.849,96   |
| 27. | 0183652312000005 | 07 Dec 2023 | 878.803,34   |
| 28. | 0184402312000005 | 08 Dec 2023 | 4.043.854,95 |
| 29. | 0184402312000006 | 08 Dec 2023 | 3.277.301,01 |
| 30. | 0336952312000296 | 08 Dec 2023 | 6.466.050,76 |
| 31. | 0336952312000297 | 08 Dec 2023 | 7.652.069,22 |
| 32. | 0336952312000298 | 08 Dec 2023 | 6.046.047,57 |
| 33. | 0336952312000299 | 08 Dec 2023 | 757.122,79   |

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

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

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

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| 208. | 0185462312000050 | 27 Dec 2023 | 6.548.040,33 |
| 209. | 0185462312000051 | 27 Dec 2023 | 4.575.098,13 |
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| 211. | 0185462312000053 | 27 Dec 2023 | 741.840,76   |
| 212. | 0184402312000072 | 27 Dec 2023 | 328.146,54   |
| 213. | 018A482312000062 | 27 Dec 2023 | 1.204.034,94 |
| 214. | 0189432312000043 | 27 Dec 2023 | 318.016,02   |
| 215. | 0183882312000066 | 27 Dec 2023 | 1.808.343,20 |
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| 217. | 0339622312000020 | 27 Dec 2023 | 2.271.792,62 |
| 218. | 0185462312000073 | 27 Dec 2023 | 2.949.674,23 |
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| 220. | 0185912312000021 | 27 Dec 2023 | 296.542,82   |
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| 222. | 0336952312000423 | 27 Dec 2023 | 256.468,28   |
| 223. | 0188972312000051 | 27 Dec 2023 | 169.837,83   |
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| 225. | 0187102312000035 | 28 Dec 2023 | 1.790.326,90 |
| 226. | 0185662312000040 | 28 Dec 2023 | 2.029.805,70 |
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| 237. | 0188972312000052 | 29 Dec 2023 | 2.406.606,01 |
| 238. | 0185462312000081 | 29 Dec 2023 | 1.625.259,44 |
| 239. | 018A482312000068 | 29 Dec 2023 | 792.803,41   |
| 240. | 0184402312000082 | 29 Dec 2023 | 1.557.338,79 |
| 241. | 0183882312000070 | 29 Dec 2023 | 2.076.629,64 |
| 242. | 0183882312000071 | 29 Dec 2023 | 917.976,95   |
| 243. | 0188972312000057 | 29 Dec 2023 | 2.232.629,49 |
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| 245. | 0189432312000047 | 29 Dec 2023 | 124.615,25   |
| 246. | 0189432312000048 | 29 Dec 2023 | 151.053,46   |
| 247. | 0182242312000053 | 30 Dec 2023 | 835.170,53   |
| 248. | 0182242312000054 | 30 Dec 2023 | 370.920,38   |
| 249. | 0189882312000059 | 30 Dec 2023 | 3.393.767,00 |
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| 255. | 0185912401000001 | 01 Jan 2024 | 2.410.213,21 |
| 256. | 0185912401000002 | 01 Jan 2024 | 2.263.722,70 |
| 257. | 0185912401000003 | 01 Jan 2024 | 741.840,76   |
| 258. | 0183882401000001 | 01 Jan 2024 | 3.385.025,79 |
| 259. | 0183882401000002 | 01 Jan 2024 | 675.711,46   |
| 260. | 0184402401000001 | 01 Jan 2024 | 2.376.133,98 |
| 261. | 0184402401000002 | 01 Jan 2024 | 636.551,84   |
| 262. | 0184402401000003 | 01 Jan 2024 | 176.136,19   |
| 263. | 0339622401000001 | 01 Jan 2024 | 302.106,92   |
| 264. | 0339622401000002 | 01 Jan 2024 | 2.170.320,71 |
| 265. | 0184402401000010 | 01 Jan 2024 | 725.981,80   |

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| 266. | 0336952401000001 | 01 Jan 2024 | 3.366.454,70  |
| 267. | 0188972401000001 | 01 Jan 2024 | 5.123.210,60  |
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| 270. | 0187102401000005 | 02 Jan 2024 | 17.467.516,32 |
| 271. | 0189642401000001 | 02 Jan 2024 | 293.706,00    |
| 272. | 0333922401000001 | 02 Jan 2024 | 236.775,98    |
| 273. | 0189882401000001 | 02 Jan 2024 | 695.557,63    |
| 274. | 0185662401000001 | 02 Jan 2024 | 430.526,39    |
| 275. | 0183652401000001 | 02 Jan 2024 | 333.437,91    |
| 276. | 018A482401000001 | 03 Jan 2024 | 3.796.801,69  |
| 277. | 018A482401000002 | 03 Jan 2024 | 741.840,76    |
| 278. | 0185912401000013 | 03 Jan 2024 | 3.859.244,44  |
| 279. | 0185912401000014 | 03 Jan 2024 | 986.987,37    |
| 280. | 0188972401000006 | 03 Jan 2024 | 527.330,49    |
| 281. | 0339622401000005 | 03 Jan 2024 | 893.983,99    |
| 282. | 0183882401000008 | 03 Jan 2024 | 2.138.177,40  |
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| 284. | 0184402401000014 | 03 Jan 2024 | 1.837.254,64  |
| 285. | 0189432401000001 | 03 Jan 2024 | 6.582.188,13  |
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| 287. | 0188972401000012 | 03 Jan 2024 | 105.177,07    |
| 288. | 0336952401000016 | 03 Jan 2024 | 1.493.229,29  |
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| 290. | 0182242401000002 | 04 Jan 2024 | 1.701.548,43  |
| 291. | 0182242401000003 | 04 Jan 2024 | 547.056,57    |
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| 294. | 0186102401000003 | 04 Jan 2024 | 176.642,04    |
| 295. | 0186102401000004 | 04 Jan 2024 | 741.840,76    |
| 296. | 0186102401000018 | 04 Jan 2024 | 3.814.988,15  |
| 297. | 0186102401000019 | 04 Jan 2024 | 2.839.891,22  |
| 298. | 0186102401000020 | 04 Jan 2024 | 153.334,34    |
| 299. | 0186102401000021 | 04 Jan 2024 | 741.840,76    |
| 300. | 0189882401000005 | 04 Jan 2024 | 2.932.910,83  |
| 301. | 0189882401000006 | 04 Jan 2024 | 741.840,76    |
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| 303. | 0186102401000036 | 04 Jan 2024 | 3.801.497,41  |
| 304. | 0186102401000037 | 04 Jan 2024 | 189.815,66    |
| 305. | 0186102401000038 | 04 Jan 2024 | 741.840,76    |
| 306. | 0185662401000006 | 04 Jan 2024 | 1.667.729,16  |
| 307. | 0185662401000007 | 04 Jan 2024 | 255.768,98    |
| 308. | 0186102401000052 | 04 Jan 2024 | 2.525.695,58  |
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| 311. | 0186102401000055 | 04 Jan 2024 | 741.840,76    |
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| 313. | 0186102401000070 | 04 Jan 2024 | 3.749.118,63  |
| 314. | 0186102401000071 | 04 Jan 2024 | 58.531,41     |
| 315. | 0186102401000072 | 04 Jan 2024 | 741.840,76    |
| 316. | 0186102401000086 | 04 Jan 2024 | 4.081.146,26  |
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| 318. | 0186102401000088 | 04 Jan 2024 | 317.167,51    |
| 319. | 0186102401000089 | 04 Jan 2024 | 741.840,76    |
| 320. | 0186102401000103 | 04 Jan 2024 | 3.360.640,07  |
| 321. | 0186102401000104 | 04 Jan 2024 | 3.257.212,53  |
| 322. | 0186102401000105 | 04 Jan 2024 | 190.361,11    |
| 323. | 0186102401000106 | 04 Jan 2024 | 741.840,76    |

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| 324. | 0187102401000009 | 04 Jan 2024 | 1.060.673,79  |
| 325. | 0189642401000006 | 04 Jan 2024 | 4.630.377,67  |
| 326. | 0333922401000003 | 04 Jan 2024 | 1.252.597,83  |
| 327. | 0187102401000012 | 04 Jan 2024 | 11.536.307,79 |
| 328. | 0186102401000120 | 04 Jan 2024 | 2.233.068,89  |
| 329. | 0186102401000121 | 04 Jan 2024 | 3.976.345,86  |
| 330. | 0186102401000122 | 04 Jan 2024 | 598.798,96    |
| 331. | 0186102401000123 | 04 Jan 2024 | 741.840,76    |
| 332. | 0183652401000004 | 04 Jan 2024 | 255.768,98    |
| 333. | 0183652401000005 | 04 Jan 2024 | 2.750.870,28  |
| 334. | 0183652401000006 | 04 Jan 2024 | 220.831,94    |
| 335. | 0188972401000018 | 05 Jan 2024 | 8.583.042,82  |
| 336. | 0188972401000019 | 05 Jan 2024 | 8.312.440,52  |
| 337. | 0188972401000020 | 05 Jan 2024 | 1.533.880,81  |
| 338. | 0188972401000021 | 05 Jan 2024 | 2.225.522,28  |
| 339. | 0183882401000014 | 05 Jan 2024 | 2.294.635,26  |
| 340. | 0183882401000015 | 05 Jan 2024 | 547.056,57    |
| 341. | 0185912401000021 | 05 Jan 2024 | 4.037.465,71  |
| 342. | 0185912401000022 | 05 Jan 2024 | 1.710.337,45  |
| 343. | 0185912401000023 | 05 Jan 2024 | 1.112.761,14  |
| 344. | 0185912401000034 | 05 Jan 2024 | 3.814.524,15  |
| 345. | 0185912401000035 | 05 Jan 2024 | 1.933.279,01  |
| 346. | 0185912401000036 | 05 Jan 2024 | 1.112.761,14  |
| 347. | 0185912401000047 | 05 Jan 2024 | 4.162.570,51  |
| 348. | 0185912401000048 | 05 Jan 2024 | 1.952.079,60  |
| 349. | 0185912401000049 | 05 Jan 2024 | 1.112.761,14  |
| 350. | 018A482401000016 | 05 Jan 2024 | 13.927.575,93 |
| 351. | 018A482401000017 | 05 Jan 2024 | 3.606.970,77  |
| 352. | 018A482401000018 | 05 Jan 2024 | 1.112.761,14  |
| 353. | 0189432401000005 | 05 Jan 2024 | 2.105.184,37  |
| 354. | 0189432401000006 | 05 Jan 2024 | 741.840,76    |
| 355. | 0184402401000020 | 05 Jan 2024 | 4.063.013,52  |
| 356. | 0184402401000021 | 05 Jan 2024 | 3.067.473,69  |
| 357. | 0184402401000022 | 05 Jan 2024 | 2.168.063,12  |
| 358. | 0184402401000023 | 05 Jan 2024 | 176.157,18    |
| 359. | 0184402401000024 | 05 Jan 2024 | 851.077,25    |
| 360. | 0189882401000010 | 06 Jan 2024 | 2.280.814,80  |
| 361. | 0189882401000011 | 06 Jan 2024 | 741.840,76    |
| 362. | 0182242401000011 | 06 Jan 2024 | 3.859.287,58  |
| 363. | 0182242401000012 | 06 Jan 2024 | 3.195.848,92  |
| 364. | 0182242401000013 | 06 Jan 2024 | 1.465.033,52  |
| 365. | 0183652401000012 | 06 Jan 2024 | 906.220,54    |
| 366. | 0185662401000013 | 06 Jan 2024 | 6.009.467,19  |
| 367. | 0185662401000014 | 06 Jan 2024 | 5.469.374,56  |
| 368. | 0185662401000015 | 06 Jan 2024 | 424.293,27    |
| 369. | 0185662401000016 | 06 Jan 2024 | 176.136,19    |
| 370. | 0185662401000022 | 06 Jan 2024 | 526.192,97    |
| 371. | 0188972401000028 | 08 Jan 2024 | 7.910.148,27  |
| 372. | 0188972401000029 | 08 Jan 2024 | 673.027,30    |
| 373. | 0188972401000033 | 08 Jan 2024 | 2.492.002,22  |
| 374. | 0183882401000021 | 08 Jan 2024 | 1.618.296,78  |
| 375. | 0183882401000022 | 08 Jan 2024 | 370.920,38    |
| 376. | 0185912401000060 | 08 Jan 2024 | 1.485.489,24  |
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| 378. | 0189432401000012 | 08 Jan 2024 | 4.065.337,41  |
| 379. | 0189432401000013 | 08 Jan 2024 | 1.597.104,44  |
| 380. | 0189432401000014 | 08 Jan 2024 | 855.598,22    |
| 381. | 0184402401000034 | 08 Jan 2024 | 1.955.154,27  |

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| 382. | 0184402401000035 | 08 Jan 2024 | 1.215.801,87  |
| 383. | 0184402401000036 | 08 Jan 2024 | 151.053,46    |
| 384. | 0189432401000022 | 08 Jan 2024 | 291.946,10    |
| 385. | 0185662401000026 | 09 Jan 2024 | 1.544.698,97  |
| 386. | 0182242401000023 | 09 Jan 2024 | 4.336.544,78  |
| 387. | 0182242401000024 | 09 Jan 2024 | 1.485.085,94  |
| 388. | 0189882401000016 | 09 Jan 2024 | 2.925.621,83  |
| 389. | 0189882401000017 | 09 Jan 2024 | 352.272,38    |
| 390. | 0187102401000016 | 09 Jan 2024 | 4.230.466,59  |
| 391. | 0187102401000018 | 09 Jan 2024 | 12.986.438,07 |
| 392. | 0187102401000019 | 09 Jan 2024 | 1.854.601,90  |
| 393. | 0189642401000011 | 09 Jan 2024 | 5.283.936,49  |
| 394. | 0189642401000012 | 09 Jan 2024 | 370.920,38    |
| 395. | 0183652401000016 | 09 Jan 2024 | 2.507.562,79  |
| 396. | 0188972401000038 | 10 Jan 2024 | 278.845,90    |
| 397. | 0184402401000044 | 10 Jan 2024 | 2.612.361,11  |
| 398. | 0184402401000045 | 10 Jan 2024 | 1.941.380,40  |
| 399. | 0189432401000026 | 10 Jan 2024 | 2.242.014,11  |
| 400. | 0183882401000027 | 10 Jan 2024 | 1.390.084,85  |
| 401. | 0183882401000028 | 10 Jan 2024 | 151.053,46    |
| 402. | 0187102401000024 | 11 Jan 2024 | 2.391.600,20  |
| 403. | 0189882401000023 | 11 Jan 2024 | 2.286.701,70  |
| 404. | 0189642401000019 | 11 Jan 2024 | 3.469.761,09  |
| 405. | 0185662401000030 | 11 Jan 2024 | 331.887,80    |
| 406. | 018A482401000035 | 12 Jan 2024 | 3.325.203,00  |
| 407. | 0188972401000042 | 12 Jan 2024 | 926.678,59    |
| 408. | 0184402401000051 | 12 Jan 2024 | 1.170.118,94  |
| 409. | 0185912401000067 | 12 Jan 2024 | 3.571.474,33  |
| 410. | 0185912401000068 | 12 Jan 2024 | 3.051.031,99  |
| 411. | 0185912401000069 | 12 Jan 2024 | 741.840,76    |
| 412. | 0183882401000033 | 12 Jan 2024 | 1.078.925,52  |
| 413. | 0189432401000029 | 12 Jan 2024 | 8.331.287,77  |
| 414. | 0189432401000030 | 12 Jan 2024 | 6.925.860,29  |
| 415. | 0189432401000031 | 12 Jan 2024 | 2.461.499,94  |
| 416. | 0189432401000038 | 12 Jan 2024 | 237.710,72    |
| 417. | 0188972401000046 | 12 Jan 2024 | 117.160,74    |
| 418. | 0184402401000056 | 12 Jan 2024 | 828.590,10    |
| 419. | 0182242401000033 | 13 Jan 2024 | 817.451,44    |
| 420. | 0183652401000037 | 13 Jan 2024 | 3.611.274,96  |
| 421. | 0189882401000028 | 13 Jan 2024 | 1.552.986,82  |
| 422. | 0185662401000033 | 13 Jan 2024 | 398.787,53    |
| 423. | 0183652401000042 | 13 Jan 2024 | 470.490,22    |
| 424. | 0188972401000052 | 15 Jan 2024 | 3.633.739,02  |
| 425. | 0188972401000053 | 15 Jan 2024 | 4.892.105,82  |
| 426. | 0188972401000055 | 15 Jan 2024 | 370.920,38    |
| 427. | 0183882401000037 | 15 Jan 2024 | 3.115.696,21  |
| 428. | 0183882401000038 | 15 Jan 2024 | 741.840,76    |
| 429. | 0184402401000062 | 15 Jan 2024 | 1.770.722,05  |
| 430. | 0189432401000043 | 15 Jan 2024 | 7.819.667,43  |
| 431. | 0189432401000044 | 15 Jan 2024 | 1.781.254,62  |
| 432. | 0185462401000003 | 15 Jan 2024 | 718.530,84    |
| 433. | 018A482401000043 | 15 Jan 2024 | 7.538.350,25  |
| 434. | 0189432401000050 | 15 Jan 2024 | 8.137.445,23  |
| 435. | 0189432401000051 | 15 Jan 2024 | 1.069.166,75  |
| 436. | 0187102401000028 | 16 Jan 2024 | 1.868.315,14  |
| 437. | 0183652401000046 | 16 Jan 2024 | 1.344.521,96  |
| 438. | 0189882401000033 | 16 Jan 2024 | 4.061.184,79  |
| 439. | 0189882401000034 | 16 Jan 2024 | 3.023.111,24  |

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| 440. | 0189882401000035 | 16 Jan 2024 | 1.933.415,37 |
| 441. | 0189882401000036 | 16 Jan 2024 | 741.840,76   |
| 442. | 0182242401000037 | 16 Jan 2024 | 2.064.056,27 |
| 443. | 0182242401000038 | 16 Jan 2024 | 370.920,38   |
| 444. | 0189642401000026 | 16 Jan 2024 | 4.721.753,00 |
| 445. | 0189642401000027 | 16 Jan 2024 | 1.099.523,36 |
| 446. | 0189642401000028 | 16 Jan 2024 | 1.196.914,90 |
| 447. | 0185662401000035 | 16 Jan 2024 | 1.182.304,23 |
| 448. | 0185662401000036 | 16 Jan 2024 | 151.053,46   |
| 449. | 018A482401000048 | 17 Jan 2024 | 116.346,04   |
| 450. | 0189432401000057 | 17 Jan 2024 | 3.754.284,28 |
| 451. | 0188972401000067 | 17 Jan 2024 | 1.506.388,91 |
| 452. | 0183882401000044 | 17 Jan 2024 | 2.572.512,64 |
| 453. | 0183882401000045 | 17 Jan 2024 | 370.920,38   |
| 454. | 0184402401000068 | 17 Jan 2024 | 991.479,24   |
| 455. | 0182242401000044 | 18 Jan 2024 | 438.684,88   |
| 456. | 0185662401000041 | 18 Jan 2024 | 3.611.195,77 |
| 457. | 0185662401000042 | 18 Jan 2024 | 1.408.933,32 |
| 458. | 0187102401000032 | 18 Jan 2024 | 1.647.117,24 |
| 459. | 0189882401000050 | 18 Jan 2024 | 1.037.749,55 |
| 460. | 0189642401000033 | 18 Jan 2024 | 2.562.058,02 |
| 461. | 0186102401000137 | 18 Jan 2024 | 4.440.668,14 |
| 462. | 0186102401000138 | 18 Jan 2024 | 1.604.168,56 |
| 463. | 0188972401000070 | 19 Jan 2024 | 4.396.752,00 |
| 464. | 0188972401000071 | 19 Jan 2024 | 110.825,06   |
| 465. | 0183882401000050 | 19 Jan 2024 | 1.010.887,12 |
| 466. | 018A482401000052 | 19 Jan 2024 | 1.439.863,37 |
| 467. | 0184402401000074 | 19 Jan 2024 | 1.578.087,06 |
| 468. | 0185462401000004 | 19 Jan 2024 | 922.938,46   |
| 469. | 0189432401000060 | 19 Jan 2024 | 4.910.456,76 |
| 470. | 0185912401000079 | 19 Jan 2024 | 4.076.937,73 |
| 471. | 0185912401000080 | 19 Jan 2024 | 3.512.031,65 |
| 472. | 0184402401000080 | 19 Jan 2024 | 124.574,47   |
| 473. | 0189432401000066 | 19 Jan 2024 | 5.818.901,06 |
| 474. | 0189432401000067 | 19 Jan 2024 | 429.061,35   |
| 475. | 0189882401000054 | 20 Jan 2024 | 289.159,39   |
| 476. | 0189882401000057 | 20 Jan 2024 | 826.929,24   |
| 477. | 0183652401000051 | 20 Jan 2024 | 4.984.712,03 |
| 478. | 0183652401000052 | 20 Jan 2024 | 180.493,99   |
| 479. | 0182242401000048 | 20 Jan 2024 | 769.728,87   |
| 480. | 0188972401000075 | 22 Jan 2024 | 1.333.615,21 |
| 481. | 0183882401000053 | 22 Jan 2024 | 2.220.500,11 |
| 482. | 0183882401000054 | 22 Jan 2024 | 151.053,46   |
| 483. | 0185912401000090 | 22 Jan 2024 | 3.197.542,30 |
| 484. | 018A482401000056 | 22 Jan 2024 | 1.395.463,63 |
| 485. | 0189432401000074 | 22 Jan 2024 | 427.621,95   |
| 486. | 0189432401000080 | 22 Jan 2024 | 3.734.406,50 |
| 487. | 0187102401000034 | 23 Jan 2024 | 4.247.433,97 |
| 488. | 0189882401000061 | 23 Jan 2024 | 1.197.230,77 |
| 489. | 0189882401000062 | 23 Jan 2024 | 127.884,49   |
| 490. | 0185662401000051 | 23 Jan 2024 | 933.581,88   |
| 491. | 0183652401000057 | 23 Jan 2024 | 3.458.017,58 |
| 492. | 0183652401000058 | 23 Jan 2024 | 532.442,36   |
| 493. | 0189642401000039 | 23 Jan 2024 | 1.148.590,93 |
| 494. | 0185672401000003 | 23 Jan 2024 | 436.170,89   |
| 495. | 0183522401000001 | 23 Jan 2024 | 1.470.421,61 |
| 496. | 0183522401000002 | 23 Jan 2024 | 108.630,41   |
| 497. | 0187152401000001 | 23 Jan 2024 | 1.231.273,82 |

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| 498. | 0182432401000001 | 23 Jan 2024 | 2.443.898,52  |
| 499. | 0183562401000001 | 23 Jan 2024 | 11.543.682,93 |
| 500. | 0183562401000002 | 23 Jan 2024 | 1.615.097,46  |
| 501. | 0183562401000003 | 23 Jan 2024 | 370.920,38    |
| 502. | 0185402401000001 | 23 Jan 2024 | 1.561.839,91  |
| 503. | 0186962401000001 | 23 Jan 2024 | 592.726,68    |
| 504. | 0186392401000001 | 23 Jan 2024 | 4.489.043,31  |
| 505. | 0184812401000001 | 23 Jan 2024 | 132.867,00    |
| 506. | 0182502401000001 | 23 Jan 2024 | 2.548.265,54  |
| 507. | 0182122401000001 | 23 Jan 2024 | 1.552.550,91  |
| 508. | 0189492401000001 | 23 Jan 2024 | 3.108.294,12  |
| 509. | 0187352401000001 | 23 Jan 2024 | 3.586.607,13  |
| 510. | 0187272401000001 | 23 Jan 2024 | 1.854.267,38  |
| 511. | 018A162401000001 | 23 Jan 2024 | 1.057.378,94  |
| 512. | 0182262401000001 | 23 Jan 2024 | 721.770,84    |
| 513. | 0187492401000001 | 23 Jan 2024 | 330.261,91    |
| 514. | 0189972401000001 | 23 Jan 2024 | 4.383.506,12  |
| 515. | 0189202401000001 | 23 Jan 2024 | 2.826.762,92  |
| 516. | 018A212401000001 | 23 Jan 2024 | 271.538,19    |
| 517. | 0184942401000001 | 23 Jan 2024 | 315.275,95    |
| 518. | 0183392401000001 | 23 Jan 2024 | 438.588,15    |
| 519. | 018A212401000003 | 23 Jan 2024 | 3.513.399,80  |
| 520. | 018A212401000004 | 23 Jan 2024 | 346.153,50    |
| 521. | 0182242401000052 | 23 Jan 2024 | 411.289,79    |
| 522. | 0187102401000037 | 23 Jan 2024 | 7.423.731,55  |
| 523. | 0186602401000001 | 23 Jan 2024 | 4.106.213,85  |
| 524. | 0186602401000002 | 23 Jan 2024 | 1.859.564,57  |
| 525. | 0186602401000003 | 23 Jan 2024 | 370.920,38    |
| 526. | 0186442401000001 | 23 Jan 2024 | 1.085.690,07  |
| 527. | 0182242401000056 | 23 Jan 2024 | 284.446,11    |
| 528. | 0186382401000001 | 23 Jan 2024 | 3.249.325,45  |
| 529. | 0186382401000002 | 23 Jan 2024 | 2.152.437,23  |
| 530. | 0186382401000003 | 23 Jan 2024 | 803.915,28    |
| 531. | 0189552401000001 | 24 Jan 2024 | 1.497.842,34  |
| 532. | 0182272401000001 | 24 Jan 2024 | 345.372,62    |
| 533. | 0187172401000001 | 24 Jan 2024 | 1.179.636,35  |
| 534. | 0189442401000001 | 24 Jan 2024 | 3.167.957,23  |
| 535. | 018A482401000061 | 24 Jan 2024 | 115.384,50    |
| 536. | 018A482401000062 | 24 Jan 2024 | 108.630,41    |
| 537. | 0182252401000001 | 24 Jan 2024 | 1.198.263,35  |
| 538. | 0183012401000001 | 24 Jan 2024 | 10.968.720,95 |
| 539. | 0183012401000002 | 24 Jan 2024 | 1.406.795,38  |
| 540. | 0183012401000003 | 24 Jan 2024 | 108.630,41    |
| 541. | 0181922401000001 | 24 Jan 2024 | 1.740.451,72  |
| 542. | 0188972401000077 | 24 Jan 2024 | 173.076,75    |
| 543. | 018A252401000001 | 24 Jan 2024 | 4.310.063,30  |
| 544. | 018A252401000002 | 24 Jan 2024 | 127.884,49    |
| 545. | 0184962401000001 | 24 Jan 2024 | 2.409.800,63  |
| 546. | 0182582401000001 | 24 Jan 2024 | 5.992.821,62  |
| 547. | 0182582401000002 | 24 Jan 2024 | 6.457.161,48  |
| 548. | 0182582401000003 | 24 Jan 2024 | 370.920,38    |
| 549. | 0183882401000059 | 24 Jan 2024 | 1.807.418,94  |
| 550. | 018A142401000001 | 24 Jan 2024 | 6.193.577,85  |
| 551. | 018A142401000002 | 24 Jan 2024 | 7.486.459,90  |
| 552. | 018A142401000003 | 24 Jan 2024 | 1.475.943,72  |
| 553. | 0183062401000001 | 24 Jan 2024 | 2.935.980,81  |
| 554. | 018A292401000001 | 24 Jan 2024 | 1.023.065,40  |
| 555. | 018A292401000002 | 24 Jan 2024 | 516.018,14    |

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| 556. | 0182382401000001 | 24 Jan 2024 | 2.773.188,38 |
| 557. | 0182002401000001 | 24 Jan 2024 | 5.177.002,95 |
| 558. | 0182292401000001 | 24 Jan 2024 | 4.492.312,71 |
| 559. | 0182292401000002 | 24 Jan 2024 | 656.835,07   |
| 560. | 0182292401000003 | 24 Jan 2024 | 181.818,00   |
| 561. | 0187362401000001 | 24 Jan 2024 | 9.971.064,76 |
| 562. | 0187362401000002 | 24 Jan 2024 | 6.315.183,67 |
| 563. | 0187362401000003 | 24 Jan 2024 | 3.995.713,95 |
| 564. | 018A102401000001 | 24 Jan 2024 | 1.443.937,94 |
| 565. | 0187832401000001 | 24 Jan 2024 | 727.352,42   |
| 566. | 0183592401000001 | 24 Jan 2024 | 5.028.003,25 |
| 567. | 0183592401000002 | 24 Jan 2024 | 4.964.033,78 |
| 568. | 0183592401000003 | 24 Jan 2024 | 6.396.946,95 |
| 569. | 0183592401000004 | 24 Jan 2024 | 447.846,87   |

**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.