

LAPORAN PEMBAYARAN PT. CENTURY FRANCHISINDO UTAMA (CFU)

SUPPLIER : 1579 - PARIT PADANG GLOBAL

TANGGAL : 21/02/2025 s/d 27/02/2025

TGL : 27/02/2025 18:00:58

No.	Nama PDN	NO TT	No Recv	Tgl Recv	No Faktur	Nilai Inv
1.	PHARMANET PUSAT	20250291234	1981250100030	11-Jan-25	8330810870	3,285,696
2.	PHARMANET PUSAT	20250291218	1981250100079	17-Jan-25	8330812950	5,588,434
3.	PHARMANET PUSAT	20250291218	1981250100080	17-Jan-25	8330812953	3,109,909
4.	PHARMANET PUSAT	20250291218	1981250100122	23-Jan-25	8330814730	13,071,660
5.	PHARMANET PUSAT	20250291218	1981250100123	23-Jan-25	8330815008	26,654,448
6.	PHARMANET PUSAT	20250291218	1981250100165	31-Jan-25	8330817372	93,986
7.	PHARMANET PUSAT	20250291218	1981250100166	31-Jan-25	8330817344	8,420,390
8.	PHARMANET PUSAT	20250291218	1981250200016	04-Feb-25	8330818576	19,975,005
9.	PHARMANET PUSAT	20250291218	1981250200017	04-Feb-25	8330818577	17,369,375
10.	PHARMANET TANGERANG	20250291218	1A61250200002	01-Feb-25	8330817789	3,695,787
11.	PHARMANET TANGERANG	20250291218	1A61250200039	06-Feb-25	8330819461	17,744,068
12.	PHARMANET TANGERANG	20250291218	1A61250200042	07-Feb-25	8330819927	4,561,047
						TOTAL: 123,569,805

No. Transfer pembayaran melalui BCA
No. Acc 884-062-2224

NOTE :

1. Jika masih ada hal yang kurang jelas, bisa menghubungi bagian Finance PT. CENTURY FRANCHISINDO UTAMA (CFU)
Telp : (021) 720 0981, Ext. 731 Atau No WA 085881102954
2. Untuk detail retur dapat menghubungi PT. CENTURY FRANCHISINDO UTAMA (CFU)
Telp : (021) 720 0981 Ext. 7702
3. Laporan pembayaran ini sudah di email ke
tangerang.inkaso@sohoglobalhealth.com