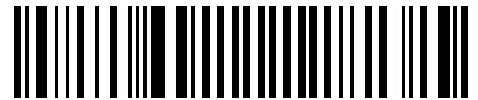


# PURCHASE ORDER (PO)

ASLI

Tanggal: 25-Jan-2024

**NO : 0338922401000004**



## BARANG DIKIRIM KE :

Up: HANDRY  
KEPADA YTH:  
5913 CENTURY FRANCHISING UTAMA, PT (PRI)  
GEDUNG PHAROS, JL. LIMO 40, PERMATA HIJAU,  
SENAYAN  
Telp :  
TOP : 90

JL.PENINGGARAN RAYA NO.61 RT.009 RW 009  
KEL.KEBAYORAN LAMA UTARA KEC KEBAYORAN LAMA

**LI**

Telp :  
Ijin PBF No :  
Apoteker : APT. NAHARA LESTARI, S.FARM

| KODE    | KETERANGAN PRODUK              | KUANTITI          | GROSS/PC | DISC | DISC2 | NETTO   |
|---------|--------------------------------|-------------------|----------|------|-------|---------|
| 0104115 | CATAFLAM 50MG TAB 50`S         | 1 BOX / 50 TABLET | 292.548  | 0,00 | 0,00  | 324.728 |
| 0109857 | AMLODIPINE 5MG TAB 30`S OGB    | 2 BOX / 60 TABLET | 9.356    | 0,00 | 0,00  | 20.769  |
| 0110068 | OMEPRAZOLE 20MG 30`S (GEN-NOV) | 2 BOX / 60 CAPSUL | 8.185    | 0,00 | 0,00  | 18.170  |

**327.628 IDR**

PPN: **36.039 IDR** TOTAL: **363.667 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 : **13-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. PRIMA RETAIL INDONESIA  
JALAN GADING GOLF BOULEVARD RUKO BERRYL 2 NOMOR  
11 RT.002 RW.017 PAKULONAN BARAT KELAPA 2

NPWP : 53.695.262.5-451.000

Pembuat Order

Disetujui oleh

Manager Purchasing  
Ethical

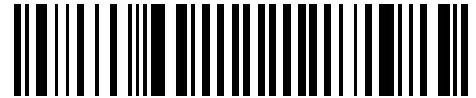
APT. NAHARA LESTARI, S.FARM  
SIKA: 4/B.19/31.74.05.1001.26.R-1/3/TM.09.19/  
e/2023

# PURCHASE ORDER (PO)

ASLI

Tanggal: 25-Jan-2024

**NO : 0338922401000005**



## BARANG DIKIRIM KE :

Up: MERLINDA S  
KEPADA YTH:  
5913 CENTURY FRANCHISING UTAMA, PT (PRI)  
GEDUNG PHAROS, JL. LIMO 40, PERMATA HIJAU,  
SENAYAN  
Telp :  
TOP : 90

JL.PENINGGARAN RAYA NO.61 RT.009 RW 009  
KEL.KEBAYORAN LAMA UTARA KEC KEBAYORAN LAMA

**LI**

Telp :  
Ijin PBF No :  
Apoteker : APT. NAHARA LESTARI, S.FARM

| KODE    | KETERANGAN PRODUK              | KUANTITI          | GROSS/PC | DISC | DISC2 | NETTO   |
|---------|--------------------------------|-------------------|----------|------|-------|---------|
| 0305136 | L-BIO 30 SACHET @1G (N)        | 1 BOX / 30 SACHET | 254.362  | 0,00 | 0,00  | 282.342 |
| 0200330 | SANGOBION CAP.10TAB X 25STRIP  | 1 BOX / 25 STRIP  | 399.718  | 0,00 | 0,00  | 443.687 |
| 0201455 | WOODS PEPMINT EXPECTORANT 60ML | 2 BOTOL / 2 BOTOL | 18.634   | 0,00 | 0,00  | 41.368  |
| 0202935 | SANMOL PARACETAMOL SIROP 60ML  | 2 BOTOL / 2 BOTOL | 15.540   | 0,00 | 0,00  | 34.499  |
| 0304629 | UC-FLEX 3 BLISTER @ 10 TABLET  | 1 BOX / 3 BLISTER | 114.345  | 0,00 | 0,00  | 126.923 |

**836.774 IDR**

PPN: **92.045 IDR** TOTAL: **928.820 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 :

**13-Feb-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. PRIMA RETAIL INDONESIA

JALAN GADING GOLF BOULEVARD RUKO BERRYL 2 NOMOR  
11 RT.002 RW.017 PAKULONAN BARAT KELAPA 2

NPWP : 53.695.262.5-451.000

Pembuat Order

Disetujui oleh

Manager Purchasing  
Non Ethical

APT. NAHARA LESTARI, S.FARM  
SIKA: 4/B.19/31.74.05.1001.26.R-1/3/TM.09.19/  
e/2023

**A. Laporan Pengembalian Barang (LPB) yang sudah potong tagihan s/d tanggal: 25 Jan 2024**  
**Silahkan diambil produk terlampir pada LPB ini:**

-

**B. Laporan Pengembalian Barang (LPB) yang belum potong tagihan dan belum diambil s/d tanggal: 25 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.  | 0336322401000007 | 05 Jan 2024 | 2.313.600,29 |
| 2.  | 0336322401000008 | 05 Jan 2024 | 1.085.567,70 |
| 3.  | 0336322401000009 | 05 Jan 2024 | 728.796,49   |
| 4.  | 0336952401000018 | 05 Jan 2024 | 3.172.882,62 |
| 5.  | 0336952401000019 | 05 Jan 2024 | 2.116.398,90 |
| 6.  | 0336952401000020 | 05 Jan 2024 | 2.052.898,90 |
| 7.  | 0336952401000021 | 05 Jan 2024 | 776.679,87   |
| 8.  | 0336952401000022 | 05 Jan 2024 | 2.226.824,11 |
| 9.  | 0336952401000023 | 05 Jan 2024 | 1.556.690,73 |
| 10. | 0336952401000024 | 05 Jan 2024 | 92.307,60    |
| 11. | 0333922401000008 | 06 Jan 2024 | 1.127.507,03 |
| 12. | 0333922401000009 | 06 Jan 2024 | 1.115.092,15 |
| 13. | 0333922401000010 | 06 Jan 2024 | 3.736.990,42 |
| 14. | 0333922401000011 | 06 Jan 2024 | 728.853,57   |
| 15. | 0333922401000012 | 06 Jan 2024 | 55.827,46    |
| 16. | 0333922401000013 | 06 Jan 2024 | 342.479,84   |
| 17. | 0333922401000014 | 06 Jan 2024 | 2.013.929,24 |
| 18. | 0333922401000015 | 06 Jan 2024 | 85.780,80    |
| 19. | 0336952401000025 | 08 Jan 2024 | 2.483.461,45 |
| 20. | 0336952401000026 | 08 Jan 2024 | 4.463.317,32 |
| 21. | 0336952401000027 | 08 Jan 2024 | 4.468.753,13 |
| 22. | 0336952401000028 | 08 Jan 2024 | 1.457.659,40 |
| 23. | 0336952401000029 | 08 Jan 2024 | 1.455.552,11 |
| 24. | 0336952401000030 | 08 Jan 2024 | 2.650.074,29 |
| 25. | 0336952401000031 | 08 Jan 2024 | 2.495.420,58 |
| 26. | 0336952401000032 | 08 Jan 2024 | 370.617,34   |
| 27. | 0339622401000009 | 08 Jan 2024 | 6.810.931,41 |
| 28. | 0339622401000010 | 08 Jan 2024 | 151.053,46   |
| 29. | 0339622401000011 | 08 Jan 2024 | 2.365.576,90 |
| 30. | 0339622401000012 | 08 Jan 2024 | 1.997.326,62 |
| 31. | 0339622401000013 | 08 Jan 2024 | 1.959.651,97 |
| 32. | 0339622401000014 | 08 Jan 2024 | 36.870,60    |
| 33. | 0333922401000016 | 09 Jan 2024 | 3.087.284,84 |

|     |                  |             |               |
|-----|------------------|-------------|---------------|
| 34. | 0333922401000017 | 09 Jan 2024 | 3.258.064,37  |
| 35. | 0333922401000018 | 09 Jan 2024 | 790.181,02    |
| 36. | 0333922401000019 | 09 Jan 2024 | 315.506,70    |
| 37. | 0333922401000020 | 09 Jan 2024 | 1.432.958,93  |
| 38. | 0339622401000015 | 10 Jan 2024 | 2.702.876,10  |
| 39. | 0339622401000016 | 10 Jan 2024 | 695.104,20    |
| 40. | 0339622401000017 | 10 Jan 2024 | 330.437,88    |
| 41. | 0339622401000018 | 10 Jan 2024 | 1.359.646,68  |
| 42. | 0339622401000019 | 10 Jan 2024 | 90.559,36     |
| 43. | 0336952401000033 | 10 Jan 2024 | 278.937,95    |
| 44. | 0336952401000034 | 10 Jan 2024 | 1.165.852,00  |
| 45. | 0336952401000035 | 10 Jan 2024 | 436.729,15    |
| 46. | 0336952401000036 | 10 Jan 2024 | 224.364,60    |
| 47. | 0336952401000037 | 10 Jan 2024 | 646.746,47    |
| 48. | 0336952401000038 | 10 Jan 2024 | 346.040,44    |
| 49. | 0333922401000021 | 11 Jan 2024 | 3.038.612,40  |
| 50. | 0333922401000022 | 11 Jan 2024 | 3.399.039,84  |
| 51. | 0333922401000023 | 11 Jan 2024 | 1.450.862,17  |
| 52. | 0333922401000024 | 11 Jan 2024 | 2.120.566,75  |
| 53. | 0333922401000025 | 11 Jan 2024 | 221.555,72    |
| 54. | 0333922401000026 | 11 Jan 2024 | 112.936,96    |
| 55. | 0336322401000015 | 12 Jan 2024 | 4.539.094,47  |
| 56. | 0336322401000016 | 12 Jan 2024 | 4.014.372,53  |
| 57. | 0336322401000017 | 12 Jan 2024 | 766.526,14    |
| 58. | 0336322401000018 | 12 Jan 2024 | 2.380.778,43  |
| 59. | 0336322401000019 | 12 Jan 2024 | 3.376.621,33  |
| 60. | 0339622401000020 | 12 Jan 2024 | 2.761.707,09  |
| 61. | 0339622401000021 | 12 Jan 2024 | 2.529.661,83  |
| 62. | 0339622401000022 | 12 Jan 2024 | 81.585,00     |
| 63. | 0336952401000039 | 12 Jan 2024 | 4.691.688,82  |
| 64. | 0336952401000040 | 12 Jan 2024 | 2.336.504,65  |
| 65. | 0336952401000041 | 12 Jan 2024 | 1.821.755,80  |
| 66. | 0336952401000042 | 12 Jan 2024 | 89.230,68     |
| 67. | 0336952401000043 | 12 Jan 2024 | 1.286.998,75  |
| 68. | 0336952401000044 | 12 Jan 2024 | 2.018.227,59  |
| 69. | 0336952401000045 | 12 Jan 2024 | 84.130,46     |
| 70. | 0336322401000020 | 12 Jan 2024 | 3.934.486,75  |
| 71. | 0336322401000021 | 12 Jan 2024 | 1.598.886,51  |
| 72. | 0336322401000022 | 12 Jan 2024 | 1.843.847,77  |
| 73. | 0336322401000023 | 12 Jan 2024 | 3.906.181,35  |
| 74. | 0336322401000024 | 12 Jan 2024 | 379.416,85    |
| 75. | 0336952401000046 | 12 Jan 2024 | 8.160.389,31  |
| 76. | 0336952401000047 | 12 Jan 2024 | 7.247.053,38  |
| 77. | 0336952401000048 | 12 Jan 2024 | 8.075.374,19  |
| 78. | 0336952401000049 | 12 Jan 2024 | 10.251.303,32 |
| 79. | 0336952401000050 | 12 Jan 2024 | 1.696.468,13  |
| 80. | 0336952401000051 | 12 Jan 2024 | 1.069.030,41  |
| 81. | 0336952401000052 | 12 Jan 2024 | 4.471.926,91  |
| 82. | 0336952401000053 | 12 Jan 2024 | 5.287.480,87  |
| 83. | 0336952401000054 | 12 Jan 2024 | 4.918.978,76  |
| 84. | 0336952401000055 | 12 Jan 2024 | 4.228.775,53  |
| 85. | 0336952401000056 | 12 Jan 2024 | 4.653.009,35  |
| 86. | 0336952401000057 | 12 Jan 2024 | 3.752.847,13  |
| 87. | 0336952401000058 | 12 Jan 2024 | 4.982.715,30  |
| 88. | 0336952401000059 | 12 Jan 2024 | 4.688.592,04  |
| 89. | 0336952401000060 | 12 Jan 2024 | 5.243.654,48  |
| 90. | 0336952401000061 | 12 Jan 2024 | 3.493.759,94  |
| 91. | 0336952401000062 | 12 Jan 2024 | 3.238.126,47  |

|      |                  |             |              |
|------|------------------|-------------|--------------|
| 92.  | 0336952401000063 | 12 Jan 2024 | 3.615.383,50 |
| 93.  | 0336952401000064 | 12 Jan 2024 | 6.072.738,68 |
| 94.  | 0336952401000065 | 12 Jan 2024 | 1.597.690,70 |
| 95.  | 0336952401000066 | 12 Jan 2024 | 3.211.189,17 |
| 96.  | 0336952401000067 | 12 Jan 2024 | 3.197.142,66 |
| 97.  | 0336952401000068 | 12 Jan 2024 | 4.685.910,12 |
| 98.  | 0336952401000069 | 12 Jan 2024 | 2.709.990,30 |
| 99.  | 0336952401000070 | 12 Jan 2024 | 2.744.081,26 |
| 100. | 0336952401000071 | 12 Jan 2024 | 1.879.169,41 |
| 101. | 0336952401000072 | 12 Jan 2024 | 5.509.385,01 |
| 102. | 0336952401000073 | 12 Jan 2024 | 1.824.410,74 |
| 103. | 0336952401000074 | 12 Jan 2024 | 2.872.508,81 |
| 104. | 0336952401000075 | 12 Jan 2024 | 3.471.144,59 |
| 105. | 0336952401000076 | 12 Jan 2024 | 3.311.603,90 |
| 106. | 0336952401000077 | 12 Jan 2024 | 565.220,88   |
| 107. | 0336952401000078 | 12 Jan 2024 | 2.333.524,43 |
| 108. | 0333922401000027 | 13 Jan 2024 | 601.945,79   |
| 109. | 0333922401000028 | 13 Jan 2024 | 701.394,34   |
| 110. | 0333922401000029 | 13 Jan 2024 | 315.559,15   |
| 111. | 0333922401000030 | 13 Jan 2024 | 899.334,77   |
| 112. | 0333922401000031 | 13 Jan 2024 | 23.310,00    |
| 113. | 0336322401000025 | 15 Jan 2024 | 2.873.618,27 |
| 114. | 0336322401000026 | 15 Jan 2024 | 2.797.437,81 |
| 115. | 0336322401000027 | 15 Jan 2024 | 1.065.398,70 |
| 116. | 0336322401000028 | 15 Jan 2024 | 598.238,34   |
| 117. | 0339622401000023 | 15 Jan 2024 | 3.171.982,86 |
| 118. | 0339622401000024 | 15 Jan 2024 | 197.279,53   |
| 119. | 0339622401000025 | 15 Jan 2024 | 2.533.732,89 |
| 120. | 0339622401000026 | 15 Jan 2024 | 213.845,94   |
| 121. | 0336952401000079 | 15 Jan 2024 | 683.478,34   |
| 122. | 0336952401000080 | 15 Jan 2024 | 253.687,40   |
| 123. | 0336952401000081 | 15 Jan 2024 | 763.556,34   |
| 124. | 0333922401000032 | 16 Jan 2024 | 1.595.363,29 |
| 125. | 0333922401000033 | 16 Jan 2024 | 3.629.797,17 |
| 126. | 0333922401000034 | 16 Jan 2024 | 789.802,25   |
| 127. | 0333922401000035 | 16 Jan 2024 | 1.204.258,69 |
| 128. | 0333922401000036 | 16 Jan 2024 | 1.617.816,55 |
| 129. | 0333922401000037 | 16 Jan 2024 | 91.855,40    |
| 130. | 0333922401000038 | 16 Jan 2024 | 237.633,82   |
| 131. | 0336322401000029 | 17 Jan 2024 | 1.777.287,34 |
| 132. | 0336322401000030 | 17 Jan 2024 | 1.022.157,50 |
| 133. | 0336322401000031 | 17 Jan 2024 | 402.853,90   |
| 134. | 0336952401000082 | 17 Jan 2024 | 1.582.119,62 |
| 135. | 0336952401000083 | 17 Jan 2024 | 122.144,40   |
| 136. | 0336952401000084 | 17 Jan 2024 | 172.370,46   |
| 137. | 0336952401000085 | 17 Jan 2024 | 378.478,65   |
| 138. | 0336952401000086 | 17 Jan 2024 | 151.766,74   |
| 139. | 0339622401000027 | 17 Jan 2024 | 3.699.150,22 |
| 140. | 0339622401000028 | 17 Jan 2024 | 3.865.222,24 |
| 141. | 0339622401000029 | 17 Jan 2024 | 848.615,71   |
| 142. | 0339622401000030 | 17 Jan 2024 | 662.409,61   |
| 143. | 0339622401000031 | 17 Jan 2024 | 3.106.450,38 |
| 144. | 0339622401000032 | 17 Jan 2024 | 159.604,74   |
| 145. | 0333922401000039 | 18 Jan 2024 | 1.742.679,04 |
| 146. | 0333922401000040 | 18 Jan 2024 | 1.902.122,89 |
| 147. | 0333922401000041 | 18 Jan 2024 | 1.012.317,17 |
| 148. | 0333922401000042 | 18 Jan 2024 | 293.543,97   |
| 149. | 0339622401000033 | 19 Jan 2024 | 803.834,89   |

|      |                  |             |              |
|------|------------------|-------------|--------------|
| 150. | 0339622401000034 | 19 Jan 2024 | 2.895.200,03 |
| 151. | 0339622401000035 | 19 Jan 2024 | 100.377,54   |
| 152. | 0339622401000036 | 19 Jan 2024 | 216.272,52   |
| 153. | 0339622401000037 | 19 Jan 2024 | 53.201,58    |
| 154. | 0333922401000043 | 20 Jan 2024 | 2.471.350,70 |
| 155. | 0333922401000044 | 20 Jan 2024 | 365.267,70   |
| 156. | 0333922401000045 | 20 Jan 2024 | 1.146.417,26 |
| 157. | 0333922401000046 | 20 Jan 2024 | 278.605,78   |
| 158. | 0333922401000047 | 20 Jan 2024 | 41.363,61    |
| 159. | 0336322401000032 | 22 Jan 2024 | 2.254.121,31 |
| 160. | 0336322401000033 | 22 Jan 2024 | 2.696.261,88 |
| 161. | 0336322401000034 | 22 Jan 2024 | 2.054.846,42 |
| 162. | 0339622401000038 | 22 Jan 2024 | 4.310.454,98 |
| 163. | 0339622401000039 | 22 Jan 2024 | 2.905.454,12 |
| 164. | 0339622401000040 | 22 Jan 2024 | 109.557,00   |
| 165. | 0339622401000041 | 22 Jan 2024 | 1.630.536,86 |
| 166. | 0336952401000087 | 22 Jan 2024 | 1.649.588,13 |
| 167. | 0336952401000088 | 22 Jan 2024 | 733.255,73   |
| 168. | 0336952401000089 | 22 Jan 2024 | 994.401,12   |
| 169. | 0336952401000090 | 22 Jan 2024 | 908.910,52   |
| 170. | 0338652401000001 | 23 Jan 2024 | 2.819.662,71 |
| 171. | 0338652401000002 | 23 Jan 2024 | 1.553.105,69 |
| 172. | 0338652401000003 | 23 Jan 2024 | 610.722,00   |
| 173. | 0338652401000004 | 23 Jan 2024 | 276.791,11   |
| 174. | 0338652401000005 | 23 Jan 2024 | 71.328,60    |
| 175. | 0336082401000001 | 23 Jan 2024 | 455.827,05   |
| 176. | 0337432401000001 | 23 Jan 2024 | 1.056.050,24 |
| 177. | 0337432401000002 | 23 Jan 2024 | 1.113.686,56 |
| 178. | 0337432401000003 | 23 Jan 2024 | 301.750,28   |
| 179. | 0337432401000004 | 23 Jan 2024 | 178.265,56   |
| 180. | 0337642401000001 | 23 Jan 2024 | 2.230.608,50 |
| 181. | 0338922401000001 | 23 Jan 2024 | 169.038,30   |
| 182. | 0338922401000002 | 23 Jan 2024 | 206.338,98   |
| 183. | 0338922401000003 | 23 Jan 2024 | 87.692,22    |
| 184. | 0339672401000001 | 23 Jan 2024 | 3.149.175,18 |
| 185. | 0339672401000002 | 23 Jan 2024 | 256.410,00   |
| 186. | 0339672401000003 | 23 Jan 2024 | 3.352.187,87 |
| 187. | 0339672401000004 | 23 Jan 2024 | 265.503,23   |
| 188. | 0339672401000005 | 23 Jan 2024 | 344.287,55   |
| 189. | 0339672401000006 | 23 Jan 2024 | 22.988,32    |
| 190. | 0333922401000048 | 23 Jan 2024 | 173.915,90   |
| 191. | 0333922401000049 | 23 Jan 2024 | 389.759,56   |
| 192. | 0333922401000050 | 23 Jan 2024 | 267.202,52   |
| 193. | 0333922401000051 | 23 Jan 2024 | 40.792,50    |
| 194. | 0333922401000052 | 23 Jan 2024 | 147.272,58   |
| 195. | 0339582401000001 | 23 Jan 2024 | 327.808,52   |
| 196. | 0339582401000002 | 23 Jan 2024 | 434.591,66   |
| 197. | 0332612401000001 | 23 Jan 2024 | 256.410,00   |
| 198. | 0332612401000002 | 23 Jan 2024 | 56.437,02    |
| 199. | 0339302401000001 | 23 Jan 2024 | 181.118,72   |
| 200. | 0339302401000002 | 23 Jan 2024 | 611.887,50   |
| 201. | 033A352401000001 | 23 Jan 2024 | 320.823,69   |
| 202. | 0339862401000001 | 23 Jan 2024 | 1.316.830,85 |
| 203. | 0339862401000002 | 23 Jan 2024 | 1.882.115,83 |
| 204. | 0339862401000003 | 23 Jan 2024 | 281.013,71   |
| 205. | 0339862401000004 | 23 Jan 2024 | 703.368,75   |
| 206. | 0336162401000001 | 23 Jan 2024 | 712.598,42   |
| 207. | 0339572401000001 | 23 Jan 2024 | 751.416,50   |

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| 208. | 0339572401000002 | 23 Jan 2024 | 624.076,30   |
| 209. | 0339572401000003 | 23 Jan 2024 | 63.111,83    |
| 210. | 0339572401000004 | 23 Jan 2024 | 398.076,53   |
| 211. | 0336162401000002 | 23 Jan 2024 | 274.686,21   |
| 212. | 0336162401000003 | 23 Jan 2024 | 282.229,32   |
| 213. | 0336162401000004 | 23 Jan 2024 | 278.027,69   |
| 214. | 0332612401000003 | 23 Jan 2024 | 131.748,12   |
| 215. | 0337642401000002 | 23 Jan 2024 | 95.440,47    |
| 216. | 0337642401000003 | 23 Jan 2024 | 143.706,15   |
| 217. | 0337642401000004 | 23 Jan 2024 | 172.587,25   |
| 218. | 0337642401000005 | 23 Jan 2024 | 56.868,26    |
| 219. | 0337642401000006 | 23 Jan 2024 | 66.892,70    |
| 220. | 0336752401000001 | 23 Jan 2024 | 5.279.922,60 |
| 221. | 0336752401000002 | 23 Jan 2024 | 7.130.953,33 |
| 222. | 0336752401000003 | 23 Jan 2024 | 296.823,81   |
| 223. | 0336752401000004 | 23 Jan 2024 | 1.854.601,90 |
| 224. | 0336752401000005 | 23 Jan 2024 | 5.197.941,28 |
| 225. | 0336752401000006 | 23 Jan 2024 | 4.307.197,36 |
| 226. | 0336752401000007 | 23 Jan 2024 | 2.834.722,09 |
| 227. | 0336752401000008 | 23 Jan 2024 | 5.458.036,66 |
| 228. | 0336752401000009 | 23 Jan 2024 | 4.641.049,05 |
| 229. | 0336752401000010 | 23 Jan 2024 | 4.127.605,59 |
| 230. | 0336752401000011 | 23 Jan 2024 | 5.682.113,21 |
| 231. | 0336752401000012 | 23 Jan 2024 | 479.355,00   |
| 232. | 0336752401000013 | 23 Jan 2024 | 2.237.130,64 |
| 233. | 0336752401000014 | 23 Jan 2024 | 3.722.757,35 |
| 234. | 0336752401000015 | 23 Jan 2024 | 1.843.679,96 |
| 235. | 0336752401000016 | 23 Jan 2024 | 3.421.446,46 |
| 236. | 0336752401000017 | 23 Jan 2024 | 199.799,34   |
| 237. | 0336752401000018 | 23 Jan 2024 | 6.149.512,57 |
| 238. | 0336752401000019 | 23 Jan 2024 | 7.103.067,55 |
| 239. | 0336752401000020 | 23 Jan 2024 | 1.686.034,43 |
| 240. | 0336752401000021 | 23 Jan 2024 | 182.384,44   |
| 241. | 0336752401000022 | 23 Jan 2024 | 27.272,70    |
| 242. | 0338902401000001 | 23 Jan 2024 | 5.103.642,98 |
| 243. | 0338902401000002 | 23 Jan 2024 | 5.673.955,91 |
| 244. | 0338902401000003 | 23 Jan 2024 | 3.305.007,16 |
| 245. | 0338902401000004 | 23 Jan 2024 | 1.723.863,09 |
| 246. | 0338902401000005 | 23 Jan 2024 | 2.786.181,38 |
| 247. | 0338902401000006 | 23 Jan 2024 | 2.390.886,86 |
| 248. | 0338902401000007 | 23 Jan 2024 | 1.895.995,73 |
| 249. | 0338902401000008 | 23 Jan 2024 | 2.574.708,41 |
| 250. | 0338902401000009 | 23 Jan 2024 | 2.242.518,73 |
| 251. | 0338902401000010 | 23 Jan 2024 | 723.644,94   |
| 252. | 0338902401000011 | 23 Jan 2024 | 653.899,10   |
| 253. | 0338902401000012 | 23 Jan 2024 | 759.480,56   |
| 254. | 0338902401000013 | 23 Jan 2024 | 1.829.369,96 |
| 255. | 0338902401000014 | 23 Jan 2024 | 565.845,59   |
| 256. | 0338902401000015 | 23 Jan 2024 | 26.356,62    |
| 257. | 0338902401000016 | 23 Jan 2024 | 1.108.125,97 |
| 258. | 0338902401000017 | 23 Jan 2024 | 3.178.142,54 |
| 259. | 0337942401000001 | 23 Jan 2024 | 1.762.001,76 |
| 260. | 0337942401000002 | 23 Jan 2024 | 2.672.834,20 |
| 261. | 0337942401000003 | 23 Jan 2024 | 461.889,98   |
| 262. | 0337942401000004 | 23 Jan 2024 | 15.518,63    |
| 263. | 0337942401000005 | 23 Jan 2024 | 1.851.910,78 |
| 264. | 0337942401000006 | 23 Jan 2024 | 1.744.627,70 |
| 265. | 0337942401000007 | 23 Jan 2024 | 1.999.808,08 |

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| 266. | 0337942401000008 | 23 Jan 2024 | 1.632.639,42 |
| 267. | 0337942401000009 | 23 Jan 2024 | 200.584,90   |
| 268. | 0337942401000010 | 23 Jan 2024 | 868.508,46   |
| 269. | 0337942401000011 | 23 Jan 2024 | 2.748.450,65 |
| 270. | 0337942401000012 | 23 Jan 2024 | 169.424,08   |
| 271. | 0337942401000013 | 23 Jan 2024 | 1.632.086,95 |
| 272. | 0337942401000014 | 23 Jan 2024 | 137.498,70   |
| 273. | 0333922401000053 | 23 Jan 2024 | 566.562,37   |
| 274. | 0333922401000054 | 23 Jan 2024 | 154.597,75   |
| 275. | 0333922401000055 | 23 Jan 2024 | 106.841,39   |
| 276. | 0333922401000056 | 23 Jan 2024 | 304.581,28   |
| 277. | 0336222401000001 | 24 Jan 2024 | 17.692,29    |
| 278. | 0339622401000043 | 24 Jan 2024 | 1.204.682,97 |
| 279. | 0339622401000044 | 24 Jan 2024 | 1.166.637,54 |
| 280. | 0339622401000045 | 24 Jan 2024 | 107.692,20   |
| 281. | 0339622401000046 | 24 Jan 2024 | 196.678,13   |
| 282. | 0339632401000001 | 24 Jan 2024 | 4.949.002,13 |
| 283. | 0339632401000002 | 24 Jan 2024 | 2.093.098,17 |
| 284. | 0339632401000003 | 24 Jan 2024 | 245.139,66   |
| 285. | 033A222401000001 | 24 Jan 2024 | 4.437.733,32 |
| 286. | 033A222401000002 | 24 Jan 2024 | 517.555,43   |
| 287. | 033A222401000003 | 24 Jan 2024 | 4.743.591,97 |
| 288. | 033A222401000004 | 24 Jan 2024 | 4.919.653,58 |
| 289. | 033A222401000005 | 24 Jan 2024 | 3.406.334,61 |
| 290. | 033A222401000006 | 24 Jan 2024 | 997.253,05   |
| 291. | 033A222401000007 | 24 Jan 2024 | 2.299.698,13 |
| 292. | 033A222401000008 | 24 Jan 2024 | 2.450.485,89 |
| 293. | 033A222401000009 | 24 Jan 2024 | 48.557,06    |
| 294. | 033A222401000010 | 24 Jan 2024 | 2.305.817,07 |
| 295. | 033A222401000011 | 24 Jan 2024 | 3.536.889,37 |
| 296. | 033A222401000012 | 24 Jan 2024 | 27.272,70    |
| 297. | 0333182401000001 | 24 Jan 2024 | 1.247.215,53 |
| 298. | 0333182401000002 | 24 Jan 2024 | 83.916,00    |
| 299. | 0339032401000001 | 24 Jan 2024 | 1.991.845,31 |
| 300. | 0339032401000002 | 24 Jan 2024 | 820.640,27   |
| 301. | 0339032401000003 | 24 Jan 2024 | 115.505,72   |
| 302. | 0336222401000002 | 24 Jan 2024 | 460.511,19   |
| 303. | 0336222401000003 | 24 Jan 2024 | 15.518,63    |
| 304. | 0336222401000004 | 24 Jan 2024 | 273.393,66   |
| 305. | 0336222401000005 | 24 Jan 2024 | 202.342,46   |
| 306. | 0334092401000001 | 24 Jan 2024 | 2.804.753,73 |
| 307. | 0334092401000002 | 24 Jan 2024 | 370.920,38   |
| 308. | 0334092401000003 | 24 Jan 2024 | 38.652,64    |
| 309. | 0334092401000004 | 24 Jan 2024 | 2.281.214,64 |
| 310. | 0334092401000005 | 24 Jan 2024 | 19.090,89    |
| 311. | 0334092401000006 | 24 Jan 2024 | 16.153,84    |
| 312. | 0333602401000001 | 24 Jan 2024 | 1.462.844,68 |
| 313. | 0333602401000002 | 24 Jan 2024 | 2.581.011,38 |
| 314. | 0333602401000003 | 24 Jan 2024 | 360.812,00   |
| 315. | 0331512401000001 | 24 Jan 2024 | 1.146.845,01 |
| 316. | 0331512401000002 | 24 Jan 2024 | 929.952,50   |
| 317. | 0332642401000001 | 24 Jan 2024 | 1.563.588,17 |
| 318. | 0332642401000002 | 24 Jan 2024 | 1.429.903,00 |
| 319. | 0332642401000003 | 24 Jan 2024 | 784.416,44   |
| 320. | 0332642401000004 | 24 Jan 2024 | 865.276,52   |
| 321. | 0338812401000001 | 24 Jan 2024 | 1.075.029,24 |
| 322. | 0338812401000002 | 24 Jan 2024 | 284.253,81   |
| 323. | 0338812401000003 | 24 Jan 2024 | 1.586.564,90 |

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| 324. | 0338812401000004 | 24 Jan 2024 | 423.930,82   |
| 325. | 0338812401000005 | 24 Jan 2024 | 229.528,90   |
| 326. | 0338942401000001 | 24 Jan 2024 | 968.353,34   |
| 327. | 0338942401000002 | 24 Jan 2024 | 106.153,74   |
| 328. | 0338942401000003 | 24 Jan 2024 | 51.701,58    |
| 329. | 0338942401000004 | 24 Jan 2024 | 407.290,96   |
| 330. | 0336952401000091 | 24 Jan 2024 | 6.221.008,93 |
| 331. | 0336952401000092 | 24 Jan 2024 | 4.958.214,12 |
| 332. | 0336952401000093 | 24 Jan 2024 | 424.006,57   |
| 333. | 0336952401000094 | 24 Jan 2024 | 4.501.915,16 |
| 334. | 0336952401000095 | 24 Jan 2024 | 4.300.424,63 |
| 335. | 0336952401000096 | 24 Jan 2024 | 3.400.553,76 |
| 336. | 0336952401000097 | 24 Jan 2024 | 306.925,11   |
| 337. | 0336952401000098 | 24 Jan 2024 | 982.117,89   |
| 338. | 0336952401000099 | 24 Jan 2024 | 3.414.888,13 |
| 339. | 0336952401000100 | 24 Jan 2024 | 2.927.898,09 |
| 340. | 0336952401000101 | 24 Jan 2024 | 481.857,33   |
| 341. | 0336952401000102 | 24 Jan 2024 | 2.769.845,72 |
| 342. | 0336952401000103 | 24 Jan 2024 | 3.194.889,65 |
| 343. | 0336952401000104 | 24 Jan 2024 | 478.598,59   |
| 344. | 0331712401000001 | 24 Jan 2024 | 1.543.485,60 |
| 345. | 0331712401000002 | 24 Jan 2024 | 1.429.420,63 |
| 346. | 0331712401000003 | 24 Jan 2024 | 47.940,51    |
| 347. | 0331712401000004 | 24 Jan 2024 | 668.607,72   |
| 348. | 0331712401000005 | 24 Jan 2024 | 59.323,96    |
| 349. | 0337602401000001 | 24 Jan 2024 | 4.193.364,11 |
| 350. | 0337602401000002 | 24 Jan 2024 | 169.230,60   |
| 351. | 0337602401000003 | 24 Jan 2024 | 3.092.143,80 |
| 352. | 0337602401000004 | 24 Jan 2024 | 3.790.112,82 |
| 353. | 0337602401000005 | 24 Jan 2024 | 153.846,00   |
| 354. | 0337602401000006 | 24 Jan 2024 | 2.747.425,09 |
| 355. | 0337602401000007 | 24 Jan 2024 | 374.335,30   |
| 356. | 0337602401000008 | 24 Jan 2024 | 2.529.709,66 |
| 357. | 0339622401000047 | 24 Jan 2024 | 430.525,21   |
| 358. | 0336222401000006 | 24 Jan 2024 | 504.438,89   |
| 359. | 0336222401000007 | 24 Jan 2024 | 61.072,20    |
| 360. | 0336222401000008 | 24 Jan 2024 | 267.608,13   |
| 361. | 0336222401000009 | 24 Jan 2024 | 92.481,26    |
| 362. | 0336322401000035 | 24 Jan 2024 | 2.966.325,78 |
| 363. | 0336322401000036 | 24 Jan 2024 | 724.818,62   |
| 364. | 0336322401000037 | 24 Jan 2024 | 566.363,07   |
| 365. | 0336322401000038 | 24 Jan 2024 | 54.545,40    |
| 366. | 0336082401000002 | 25 Jan 2024 | 1.114.019,89 |
| 367. | 0336082401000003 | 25 Jan 2024 | 1.738.762,83 |
| 368. | 0338902401000018 | 25 Jan 2024 | 1.720.068,22 |
| 369. | 0338902401000019 | 25 Jan 2024 | 2.930.364,21 |
| 370. | 0338902401000020 | 25 Jan 2024 | 106.717,84   |
| 371. | 0338902401000021 | 25 Jan 2024 | 1.407.428,63 |
| 372. | 0338902401000022 | 25 Jan 2024 | 556.898,05   |
| 373. | 0339302401000003 | 25 Jan 2024 | 1.897.583,18 |
| 374. | 0339302401000004 | 25 Jan 2024 | 181.818,00   |
| 375. | 0339302401000005 | 25 Jan 2024 | 122.144,40   |
| 376. | 0339302401000006 | 25 Jan 2024 | 3.052.211,45 |
| 377. | 0339302401000007 | 25 Jan 2024 | 101.699,19   |
| 378. | 0336752401000023 | 25 Jan 2024 | 381.108,01   |
| 379. | 0336752401000024 | 25 Jan 2024 | 1.944.550,49 |
| 380. | 0336752401000025 | 25 Jan 2024 | 190.589,55   |
| 381. | 0336752401000026 | 25 Jan 2024 | 1.047.998,95 |

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| 382. | 0336752401000027 | 25 Jan 2024 | 350.363,28   |
| 383. | 0337642401000007 | 25 Jan 2024 | 737.120,51   |
| 384. | 0337642401000008 | 25 Jan 2024 | 213.950,85   |
| 385. | 0337642401000009 | 25 Jan 2024 | 57.594,35    |
| 386. | 0336162401000005 | 25 Jan 2024 | 65.145,61    |
| 387. | 0336162401000006 | 25 Jan 2024 | 1.089.829,92 |
| 388. | 0339572401000005 | 25 Jan 2024 | 563.481,95   |
| 389. | 0339572401000006 | 25 Jan 2024 | 392.272,30   |
| 390. | 0339672401000007 | 25 Jan 2024 | 2.418.573,32 |
| 391. | 0339672401000008 | 25 Jan 2024 | 1.152.229,60 |
| 392. | 0339672401000009 | 25 Jan 2024 | 92.165,42    |
| 393. | 0339672401000010 | 25 Jan 2024 | 24.475,50    |
| 394. | 033A352401000002 | 25 Jan 2024 | 1.751.308,26 |
| 395. | 033A352401000003 | 25 Jan 2024 | 1.440.462,44 |
| 396. | 033A352401000004 | 25 Jan 2024 | 125.926,44   |
| 397. | 033A352401000005 | 25 Jan 2024 | 301.027,68   |
| 398. | 0333922401000057 | 25 Jan 2024 | 4.077.560,11 |
| 399. | 0333922401000058 | 25 Jan 2024 | 1.477.337,71 |
| 400. | 0333922401000059 | 25 Jan 2024 | 160.984,69   |
| 401. | 0333922401000060 | 25 Jan 2024 | 2.755.934,38 |
| 402. | 0333922401000061 | 25 Jan 2024 | 225.384,39   |
| 403. | 0333922401000063 | 25 Jan 2024 | 1.044.989,59 |
| 404. | 0333922401000064 | 25 Jan 2024 | 90.559,36    |
| 405. | 0337942401000015 | 25 Jan 2024 | 1.518.993,85 |
| 406. | 0337942401000016 | 25 Jan 2024 | 615.564,68   |
| 407. | 0337942401000017 | 25 Jan 2024 | 313.570,78   |
| 408. | 0337942401000018 | 25 Jan 2024 | 384.557,90   |
| 409. | 0339582401000003 | 25 Jan 2024 | 391.169,80   |
| 410. | 0339582401000004 | 25 Jan 2024 | 31.037,26    |
| 411. | 0339582401000005 | 25 Jan 2024 | 153.298,22   |
| 412. | 0338992401000001 | 25 Jan 2024 | 834.990,99   |
| 413. | 0338992401000002 | 25 Jan 2024 | 1.662.491,38 |
| 414. | 033A352401000006 | 25 Jan 2024 | 53.333,30    |
| 415. | 0338652401000006 | 25 Jan 2024 | 302.454,24   |
| 416. | 0338652401000007 | 25 Jan 2024 | 749.988,79   |
| 417. | 0338652401000008 | 25 Jan 2024 | 29.699,28    |
| 418. | 0338652401000009 | 25 Jan 2024 | 128.590,79   |
| 419. | 0338652401000010 | 25 Jan 2024 | 571.093,83   |
| 420. | 0339862401000005 | 25 Jan 2024 | 986.326,48   |
| 421. | 0339862401000006 | 25 Jan 2024 | 1.528.434,38 |
| 422. | 0339862401000007 | 25 Jan 2024 | 346.915,74   |
| 423. | 0339862401000008 | 25 Jan 2024 | 66.783,15    |
| 424. | 0332612401000004 | 25 Jan 2024 | 460.648,71   |
| 425. | 0332612401000005 | 25 Jan 2024 | 479.299,04   |
| 426. | 0332612401000006 | 25 Jan 2024 | 43.636,32    |
| 427. | 0337432401000006 | 25 Jan 2024 | 1.503.624,40 |
| 428. | 0337432401000007 | 25 Jan 2024 | 65.981,28    |
| 429. | 0337432401000008 | 25 Jan 2024 | 80.769,15    |

**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.