

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 18:01:12

| No. | Nama PDN            | NO TT       | No Recv       | Tgl Recv  | No Faktur         | Nilai Inv                |
|-----|---------------------|-------------|---------------|-----------|-------------------|--------------------------|
| 1.  | PHARMANET PUSAT     | 20250190567 | 2981241200425 | 27-Dec-24 | 8330807347        | 9,618,668                |
| 2.  | PHARMANET PUSAT     | 20250291330 | 2981250200082 | 10-Feb-25 | 8330819466        | 717,342                  |
| 3.  | PHARMANET TANGERANG | 20250190567 | 2A61241200171 | 28-Dec-24 | 0100112444184110  | 876,864                  |
| 4.  | PHARMANET TANGERANG | 20250190567 | 2A61241200172 | 28-Dec-24 | 0100112444181705  | 3,162,674                |
| 5.  | PHARMANET TANGERANG | 20250190567 | 2A61241200175 | 31-Dec-24 | 01001112444191915 | 10,592,244               |
| 6.  | PHARMANET TANGERANG | 20250291236 | 2A61250100017 | 11-Jan-25 | 8330811135        | 8,146,184                |
| 7.  | PHARMANET TANGERANG | 20250291236 | 2A61250100026 | 14-Jan-25 | 8330811487        | 3,418,942                |
|     |                     |             |               |           |                   | <b>TOTAL: 36,532,918</b> |

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