

## LAPORAN PEMBAYARAN PT. CENTURY FRANCHISINDO UTAMA (CFU)

SUPPLIER : 2019 - PT.SARUA SUBUR

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

TGL : 27/02/2025 18:01:15

| No. | Nama PDN            | NO TT       | No Recv       | Tgl Recv  | No Faktur    | Nilai Inv          |
|-----|---------------------|-------------|---------------|-----------|--------------|--------------------|
| 1.  | PHARMANET BANDUNG   | 20250190816 | 2979250100052 | 20-Jan-25 | 001010279119 | 34,849,049         |
| 2.  | PHARMANET BANDUNG   | 20250190816 | 2979250100053 | 20-Jan-25 | 001010279320 | 13,949,437         |
| 3.  | PHARMANET BANDUNG   | 20250190816 | 2979250100054 | 20-Jan-25 | 001010279117 | 7,994,131          |
| 4.  | PHARMANET BANDUNG   | 20250190816 | 2979250100056 | 20-Jan-25 | 001010279108 | 3,454,942          |
| 5.  | PHARMANET BANDUNG   | 20250190816 | 2979250100057 | 20-Jan-25 | 001010279194 | 2,795,602          |
| 6.  | PHARMANET SURABAYA  | 20250190661 | 2A47250100002 | 09-Jan-25 | 001010278600 | 1,742,831          |
| 7.  | PHARMANET SURABAYA  | 20250190814 | 2A47250100042 | 20-Jan-25 | 001010278813 | 41,124,033         |
| 8.  | PHARMANET BEKASI    | 20250190577 | 2A63241200129 | 23-Dec-24 | 001010277409 | 32,442,029         |
| 9.  | PHARMANET BEKASI    | 20250190577 | 2A63241200133 | 23-Dec-24 | 001010277270 | 95,348,065         |
| 10. | PHARMANET BEKASI    | 20250190661 | 2A63250100001 | 07-Jan-25 | 001010278601 | 228,568            |
| 11. | PHARMANET BEKASI    | 20250290012 | 2A63250100080 | 17-Jan-25 | 001010279053 | 75,158,167         |
| 12. | PHARMANET BEKASI    | 20250290012 | 2A63250100083 | 17-Jan-25 | 001010279057 | 28,124,514         |
| 13. | PHARMANET JAKSEL    | 20250190815 | 2A67250100056 | 16-Jan-25 | 001010278963 | 93,302,471         |
| 14. | PHARMANET JAKSEL    | 20250190815 | 2A67250100057 | 16-Jan-25 | 001010278948 | 77,324,789         |
| 15. | PHARMANET JAKSEL    | 20250290012 | 2A67250100058 | 16-Jan-25 | 001010279064 | 114,975,709        |
| 16. | PHARMANET JAKSEL    | 20250290012 | 2A67250100060 | 16-Jan-25 | 001010279069 | 60,067,206         |
| 17. | PHARMANET MEDAN     | 20250190660 | 2A69250100001 | 08-Jan-25 | 001010278245 | 77,656             |
| 18. | PHARMANET MEDAN     | 20250190661 | 2A69250100002 | 08-Jan-25 | 001010278248 | 660,076            |
| 19. | PHARMANET MEDAN     | 20250190660 | 2A69250100003 | 08-Jan-25 | 001010278247 | 582,420            |
| 20. | PHARMANET MEDAN     | 20250190661 | 2A69250100004 | 08-Jan-25 | 001010278249 | 271,796            |
| 21. | PHARMANET MEDAN     | 20250190662 | 2A69250100028 | 14-Jan-25 | 001010278606 | 142,855            |
| 22. | PHARMANET MEDAN     | 20250190662 | 2A69250100029 | 14-Jan-25 | 001010278605 | 199,997            |
| 23. | PHARMANET SOLO      | 20250190662 | 2A81250100002 | 07-Jan-25 | 001010278603 | 171,426            |
| 24. | PHARMANET SOLO      | 20250190661 | 2A81250100003 | 07-Jan-25 | 001010278602 | 57,142             |
| 25. | PHARMANET SOLO      | 20250190662 | 2A81250100004 | 07-Jan-25 | 001010278604 | 485,707            |
| 26. | PHARMANET MAKASSAR  | 20250190660 | 2B16250100001 | 07-Jan-25 | 001010276923 | 5,962,878          |
| 27. | PHARMANET MAKASSAR  | 20250190659 | 2B16250100003 | 07-Jan-25 | 001010278179 | 16,484             |
| 28. | PHARMANET MAKASSAR  | 20250190660 | 2B16250100004 | 07-Jan-25 | 001010278232 | 271,796            |
| 29. | PHARMANET MAKASSAR  | 20250190660 | 2B16250100005 | 07-Jan-25 | 001010278231 | 38,828             |
| 30. | PHARMANET SAMARINDA | 20250190648 | 2B23250100005 | 11-Jan-25 | 001010276868 | 3,914,356          |
| 31. | PHARMANET SAMARINDA | 20250190661 | 2B23250100010 | 14-Jan-25 | 001010278221 | 543,592            |
| 32. | PHARMANET SAMARINDA | 20250190660 | 2B23250100011 | 14-Jan-25 | 001010278222 | 1,747,260          |
| 33. | PHARMANET SAMARINDA | 20250190659 | 2B23250100013 | 14-Jan-25 | 001010278187 | 164,840            |
| 34. | PHARMANET SAMARINDA | 20250190659 | 2B23250100014 | 14-Jan-25 | 001010278185 | 395,616            |
| 35. | PHARMANET SAMARINDA | 20250190659 | 2B23250100015 | 14-Jan-25 | 001010278186 | 16,484             |
| 36. | PHARMANET PONTIANAK | 20250190659 | 2B32250100006 | 08-Jan-25 | 001010278193 | 98,904             |
| 37. | PHARMANET PONTIANAK | 20250190659 | 2B32250100007 | 08-Jan-25 | 001010278192 | 511,004            |
| 38. | PHARMANET PONTIANAK | 20250190659 | 2B32250100008 | 08-Jan-25 | 001010278190 | 65,936             |
| 39. | PHARMANET PONTIANAK | 20250190663 | 2B32250100009 | 08-Jan-25 | 001010278220 | 194,140            |
| 40. | PHARMANET PONTIANAK | 20250190661 | 2B32250100010 | 08-Jan-25 | 001010278219 | 2,213,196          |
|     |                     |             |               |           |              | TOTAL: 701,685,932 |

No. Transfer pembayaran melalui CIMB NIAGA  
No. Acc 800144845100

## 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 FRANCHISING UTAMA (CFU)

Telp : (021) 720 0981 Ext. 7702

3. Laporan pembayaran ini sudah di email ke  
finance@pharos.co.id