

LAPORAN PEMBAYARAN PT. CENTURY FRANCHISINDO UTAMA (CFU)

SUPPLIER : 5006 - PT MENSA BINASUKSES

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

TGL : 27/02/2025 18:01:19

No.	Nama PDN	NO TT	No Recv	Tgl Recv	No Faktur	Nilai Inv
1.	PHARMANET JAKSEL	20250291206	2A67250100071	18-Jan-25	CD250067330	936,860
2.	PHARMANET JAKSEL	20250291206	2A67250100072	18-Jan-25	CD250067334	69,593
3.	PHARMANET JAKSEL	20250291206	2A67250100073	18-Jan-25	CD250067331	4,555,440
4.	PHARMANET JAKSEL	20250291206	2A67250100074	18-Jan-25	CD250067329	6,833,160
5.	PHARMANET JAKSEL	20250291206	2A67250100075	18-Jan-25	CD250067335	8,231,760
6.	PHARMANET JAKSEL	20250291206	2A67250100076	18-Jan-25	CD250067332	10,907
7.	PHARMANET JAKSEL	20250291206	2A67250100077	18-Jan-25	CD250067328	15,150
8.	PHARMANET JAKSEL	20250291206	2A67250100078	18-Jan-25	CD250067325	549,050
9.	PHARMANET JAKSEL	20250291206	2A67250100080	18-Jan-25	CD250067333	4,448,927
10.	PHARMANET JAKSEL	20250291206	2A67250100081	18-Jan-25	CD250067327	2,709,488
11.	PHARMANET JAKSEL	20250291206	2A67250100120	22-Jan-25	CD250078720	2,109,629
12.	PHARMANET JAKSEL	20250291206	2A67250100137	24-Jan-25	CD250092544	439,660
13.	PHARMANET JAKSEL	20250291206	2A67250100138	24-Jan-25	CD250092212	3,111,030
14.	PHARMANET JAKSEL	20250291206	2A67250100139	24-Jan-25	CD250092220	12,587,400
15.	PHARMANET JAKSEL	20250291206	2A67250100140	24-Jan-25	CD250092216	7,768,224
16.	PHARMANET JAKSEL	20250291206	2A67250100141	24-Jan-25	CD250092211	75,342
17.	PHARMANET JAKSEL	20250291206	2A67250100179	28-Jan-25	CD250103335	8,968,990
18.	PHARMANET JAKSEL	20250291432	2A67250200022	04-Feb-25	CD250137673	1,539,227
19.	PHARMANET JAKSEL	20250291434	2A67250200023	04-Feb-25	CD250137676	3,450,396
20.	PHARMANET JAKSEL	20250291433	2A67250200024	04-Feb-25	CD250137675	1,839,626
21.	PHARMANET JAKSEL	20250291435	2A67250200034	07-Feb-25	CD250148801	1,019,295
						TOTAL : 71,269,154

No. Transfer pembayaran melalui BCA
No. Acc 070 302 0434

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
marfuah985@gmail.com