

LAPORAN PEMBAYARAN PT. CENTURY FRANCHISINDO UTAMA (CFU)

SUPPLIER : 5847 - PT. PHAROS INDONESIA

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

TGL : 27/02/2025 18:01:22

No.	Nama PDN	NO TT	No Recv	Tgl Recv	No Faktur	Nilai Inv
1.	PHARMANET PUSAT	20250291044	2981250200025	04-Feb-25	FA27508814	454,333,705
2.	PHARMANET 2 SURABAYA	20250291024	2B26250200001	01-Feb-25	FA27508818	40,196,218
3.	PHARMANET 2 SURABAYA	20250291017	2B26250200002	01-Feb-25	FA27508817	40,196,218
4.	PHARMANET 2 SURABAYA	20250291017	2B26250200003	01-Feb-25	FA27508816	6,393,784
5.	PHARMANET 2 SURABAYA	20250291041	2B26250200005	04-Feb-25	FA27508854	40,196,218
6.	PHARMANET 2 SURABAYA	20250291024	2B26250200006	04-Feb-25	FA27508853	40,196,218
7.	PHARMANET 2 SURABAYA	20250291024	2B26250200007	04-Feb-25	FA27508830	40,196,218
8.	PHARMANET 2 SURABAYA	20250291024	2B26250200008	04-Feb-25	FA27508819	40,548,816
9.	PHARMANET 2 SURABAYA	20250291041	2B26250200009	04-Feb-25	FA27508855	40,196,218
10.	PHARMANET 2 SURABAYA	20250291017	2B26250200010	04-Feb-25	FA27508820	24,834,681
11.	PHARMANET 2 SURABAYA	20250291024	2B26250200011	04-Feb-25	FA27508826	40,548,816
12.	PHARMANET 2 SURABAYA	20250291017	2B26250200012	04-Feb-25	FA27508815	45,861,299
						TOTAL: 853,698,409

No. Transfer pembayaran melalui BCA
No. Acc 028.30.8034.7

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
finance@pharos.co.id