

LAPORAN PEMBAYARAN PT. CENTURY FRANCHISINDO UTAMA (CFU)

SUPPLIER : 1719 - PT. YASA MITRA PERDANA

TANGGAL : 28/02/2025 s/d 06/03/2025

TGL : 06/03/2025 18:01:09

No.	Nama PDN	NO TT	No Recv	Tgl Recv	No Faktur	Nilai Inv
1.	PHARMANET PUSAT	20250190541	2981241200356	21-Dec-24	1088955	1,668,829
2.	PHARMANET PUSAT	20250190541	2981241200379	23-Dec-24	1089974	2,415,527
3.	PHARMANET PUSAT	20250290029	2981250100012	08-Jan-25	1093657	1,536,658
4.	PHARMANET JAKBAR	20241290241	A57004750	17-Dec-24	1086685	50,245
5.	PHARMANET JAKBAR	20241290241	A57004772	20-Dec-24	1088967	802,804
6.	PHARMANET JAKBAR	20241290241	A57004773	20-Dec-24	1089981	341,989
7.	PHARMANET TANGERANG	20241290241	A61005878	19-Dec-24	1088962	210,590
8.	PHARMANET BEKASI	20250190541	2A63241200143	23-Dec-24	1088965	617,044
9.	PHARMANET BEKASI	20250190541	2A63241200144	23-Dec-24	1090290	1,943,875
10.	PHARMANET BEKASI	20250190541	2A63241200145	23-Dec-24	1090291	559,595
11.	PHARMANET BEKASI	20250190512	2A63241200147	23-Dec-24	1090288	2,735,870
12.	PHARMANET BOGOR	20241290241	A65004803	16-Dec-24	1085767	80,567
13.	PHARMANET BOGOR	20241290241	A65004804	16-Dec-24	1086686	22,799
14.	PHARMANET BOGOR	20241290241	A65004834	19-Dec-24	1089164	22,568
15.	PHARMANET JAKSEL	20241290241	A67009302	18-Dec-24	1088969	293,390
16.	PHARMANET JAKSEL	20241290241	A67009349	20-Dec-24	1089979	89,232
						TOTAL : 13,391,589

No. Transfer pembayaran melalui BCA
 No. Acc 228-308-8081

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
l.farhani@yasa.co.id