

LAPORAN PEMBAYARAN PT. CENTURY FRANCHISINDO UTAMA (CFU)

SUPPLIER : 2019 - PT.SARUA SUBUR

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

TGL : 06/03/2025 18:01:10

| No. | Nama PDN         | NO TT       | No Recv       | Tgl Recv  | No Faktur    | Nilai Inv          |
|-----|------------------|-------------|---------------|-----------|--------------|--------------------|
| 1.  | PHARMANET JAKBAR | 20250290150 | 2A57250100072 | 23-Jan-25 | 001010279314 | 4,747,248          |
| 2.  | PHARMANET JAKBAR | 20250290150 | 2A57250100081 | 23-Jan-25 | 001010279123 | 3,454,942          |
| 3.  | PHARMANET JAKBAR | 20250290150 | 2A57250100082 | 23-Jan-25 | 001010279743 | 2,109,888          |
| 4.  | PHARMANET JAKBAR | 20250290150 | 2A57250100083 | 23-Jan-25 | 001010279197 | 3,397,433          |
| 5.  | PHARMANET JAKBAR | 20250290150 | 2A57250100084 | 23-Jan-25 | 001010279198 | 1,813,185          |
| 6.  | PHARMANET BEKASI | 20250290167 | 2A63250100077 | 17-Jan-25 | 001010279156 | 650,183            |
| 7.  | PHARMANET BEKASI | 20250290167 | 2A63250100078 | 17-Jan-25 | 001010279055 | 5,116,478          |
| 8.  | PHARMANET BEKASI | 20250290065 | 2A63250100081 | 17-Jan-25 | 001010279120 | 3,454,942          |
| 9.  | PHARMANET BEKASI | 20250290065 | 2A63250100082 | 17-Jan-25 | 001010279195 | 5,630,031          |
| 10. | PHARMANET BEKASI | 20250290065 | 2A63250100108 | 22-Jan-25 | 001010279344 | 4,747,248          |
| 11. | PHARMANET BEKASI | 20250290065 | 2A63250100109 | 22-Jan-25 | 001010279103 | 111,948,138        |
| 12. | PHARMANET BEKASI | 20250290065 | 2A63250100110 | 22-Jan-25 | 001010279105 | 9,582,408          |
| 13. | PHARMANET BEKASI | 20250290167 | 2A63250100111 | 22-Jan-25 | 001010279098 | 30,281,288         |
| 14. | PHARMANET BEKASI | 20250290167 | 2A63250100112 | 22-Jan-25 | 001010279317 | 16,904,012         |
| 15. | PHARMANET BEKASI | 20250290174 | 2A63250100170 | 31-Jan-25 | 001010279768 | 21,705,473         |
| 16. | PHARMANET JAKSEL | 20250290167 | 2A67250100048 | 15-Jan-25 | 001010279129 | 3,454,942          |
| 17. | PHARMANET JAKSEL | 20250290127 | 2A67250100049 | 15-Jan-25 | 001010279128 | 3,454,942          |
| 18. | PHARMANET JAKSEL | 20250290174 | 2A67250100050 | 16-Jan-25 | 001010279078 | 2,619,778          |
| 19. | PHARMANET JAKSEL | 20250290127 | 2A67250100051 | 16-Jan-25 | 001010279218 | 20,413,166         |
| 20. | PHARMANET JAKSEL | 20250290127 | 2A67250100052 | 16-Jan-25 | 001010279077 | 329,670            |
| 21. | PHARMANET JAKSEL | 20250290136 | 2A67250100053 | 16-Jan-25 | 001010279215 | 1,230,768          |
| 22. | PHARMANET JAKSEL | 20250290136 | 2A67250100059 | 16-Jan-25 | 001010279216 | 46,116,437         |
|     |                  |             |               |           |              | TOTAL: 303,162,600 |

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 FRANCHISINDO UTAMA (CFU)  
Telp : (021) 720 0981 Ext. 7702
3. Laporan pembayaran ini sudah di email ke  
finance@pharos.co.id