

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 18:01:11

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