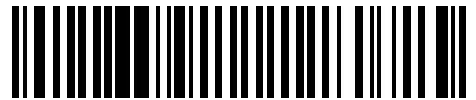


# PURCHASE ORDER (PO)

ASLI

Tanggal: 27-Jan-2024

NO: 0189882401000074



Up: MERLINDA S.  
KEPADA YTH:  
1048 CENTURY FRANCHISING UTAMA, PT (F)  
GEDUNG PHAROS, JL. LIMO 40, PERMATA HIJAU,  
SENAYAN  
Telp :  
TOP : 30

## BARANG DIKIRIM KE :

JL. MONUMEN PANCASILA, KELURAHAN LUBANG BUAYA,  
KECAMATAN CIPAYUNG

LI

Telp :  
Ijin PBF No :  
Apoteker : APT. WAHYUDI, S.FARM

| KODE    | KETERANGAN PRODUK              | KUANTITI            | GROSS/PC | DISC | DISC2 | NETTO   |
|---------|--------------------------------|---------------------|----------|------|-------|---------|
| 0203381 | PROMAG TABLET 3 BLISTER @10TAB | 2 BOX / 6 BLISTER   | 20.670   | 0,00 | 0,00  | 45.888  |
| 0200179 | COHISTAN EXP SYRUP 100 CC      | 5 BOTOL / 5 BOTOL   | 34.064   | 0,00 | 0,00  | 189.056 |
| 0200848 | TRANSPULMIN BABY 20GR          | 1 TUBE / 1 TUBE     | 60.386   | 0,00 | 0,00  | 67.028  |
| 0201128 | INSTO REGULAR 7,5 ML           | 10 BOTOL / 10 BOTOL | 12.002   | 0,00 | 0,00  | 133.217 |
| 0201927 | MINYAK URUT GPU CAP LANG 30ML  | 2 BOTOL / 2 BOTOL   | 7.481    | 0,00 | 0,00  | 16.608  |
| 0202573 | PRAXION 250MG/5ML FORTE 60 ML  | 3 BOTOL / 3 BOTOL   | 18.711   | 0,00 | 0,00  | 62.308  |
| 0202935 | SANMOL PARACETAMOL SIROP 60ML  | 5 BOTOL / 5 BOTOL   | 15.540   | 0,00 | 0,00  | 86.247  |

540.857 IDR

PPN: 59.494 IDR TOTAL: 600.351 IDR

Saran dan Komplain dapat disampaikan melalui e-mail ke purchasing@century-pharma.com

NB : MOHON DIPERHATIKAN!!

- Kami sarankan faktur pajak yang dibuat sesuai dengan jumlah barang yang diterima oleh gudang Century, sehingga jika ada perbedaan jumlah, tidak perlu membuat nota retur lagi.
- Pengiriman barang, tidak akan kami terima, setelah tanggal : **15-Feb-2024**
- Untuk menghindari penundaan pembayaran :
  - Saat menerima PO ini, harap dicopy 3 yakni: 2(dua) untuk kirim barang dan 1(satu) untuk tukar faktur.
  - Jika pada saat tukar faktur, PO hilang atau tidak sesuai / salah PO, maka akan dikenakan denda Rp. 15.000,- yang bisa dibayar cash, atau langsung dipotong dari transfer pembayaran.
- Jika ada kenaikan harga / perubahan diskon / perubahan kemasan, maka pembayaran akan mengikuti nilai PO ini, dan Supplier wajib meminta revisi PO ke Dept. Pembelian sebelum barang dikirim, melalui Telp : atau email ke: purchasing@century-pharma.com
- Pembayaran mengikuti harga terendah bila ada perbedaan antara PO & Faktur.
- Pengiriman barang dilayani oleh Gudang, Senin - Jum'at jam 08.00 - 15.00 dan Sabtu jam 08.00 - 11.00
- Untuk 1 Faktur / Surat Jalan, tidak boleh lebih dari 1 PO.
- Untuk 1 PO boleh dibuatkan lebih dari 1 faktur / surat jalan, tetapi dengan syarat untuk item product yang sama tidak boleh dijadikan beberapa faktur / surat jalan.
- Untuk Produk yang mempunyai tanggal kadaluarsa, kami hanya akan menerima bila lebih dari 14 bulan lagi tanggal kadaluarsanya (kecuali ada persetujuan dari purchasing departement)
- TOP mulai dihitung dari tanggal tukar faktur di loket keuangan. Bukan dari tanggal penerimaan di Gudang Kami.
- Produk dengan kode barcode 'N' harus ditempel label barcode Century.
- Dilarang memberikan hadiah dalam bentuk apapun kepada karyawan Century, baik di HO maupun Outlet. Apabila melanggar aturan ini, maka akan dikenakan sanksi administrasi sebesar Rp. 50.000.000,- yang akan langsung dipotong tagihan tanpa perlu pemberitahuan terlebih dahulu atau pemutusan hubungan kerja sama.

Faktur Pajak Atas Nama:  
PT. PRORESULT KREASI UTAMA  
JL. RAYA SERPONG KM 3 RUKO JALUR SUTRA KAV 29A/62

NPWP : 21.149.806.8-411.000

Pembuat Order

Disetujui oleh

Manager Purchasing  
Non Ethical

APT. WAHYUDI, S.FARM  
SIKA: 19  
/B.19/31.75.10.1007.02.008.R9/3/-1.779.  
3/e/2022

**A. Laporan Pengembalian Barang (LPB) yang sudah potong tagihan s/d tanggal: 27 Jan 2024**  
**Silahkan diambil produk terlampir pada LPB ini:**

-

**B. Laporan Pengembalian Barang (LPB) yang belum potong tagihan dan belum diambil s/d tanggal: 27 Jan 2024**

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**C. Laporan Tukar Guling Barang yang belum dilakukan Supplier:**

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**Note:**

Apabila sampai 14 hari ke depan sejak tanggal tukar guling, Supplier belum melakukan tukar guling maka Century berhak melakukan pengembalian barang dengan potong tagih ke Supplier.

**D. PO yang belum terkirim**

| NO  | No. PO           | Tgl. PO     | Total (Rp)   |
|-----|------------------|-------------|--------------|
| 1.  | 0187102311000009 | 16 Nov 2023 | 4.608.600,25 |
| 2.  | 0189642311000014 | 16 Nov 2023 | 4.800.613,97 |
| 3.  | 0189642311000015 | 16 Nov 2023 | 2.431.663,72 |
| 4.  | 0189642311000016 | 16 Nov 2023 | 1.393.605,13 |
| 5.  | 0189642311000019 | 21 Nov 2023 | 93.212,60    |
| 6.  | 0189642311000020 | 21 Nov 2023 | 1.373.439,94 |
| 7.  | 0189642311000022 | 28 Nov 2023 | 1.716.893,83 |
| 8.  | 0189642311000023 | 28 Nov 2023 | 56.767,20    |
| 9.  | 0189642311000024 | 28 Nov 2023 | 103.450,20   |
| 10. | 0187102311000017 | 28 Nov 2023 | 2.149.996,49 |
| 11. | 0187102311000018 | 28 Nov 2023 | 5.335.713,43 |
| 12. | 0187102311000019 | 28 Nov 2023 | 8.924.126,43 |
| 13. | 0187102311000020 | 28 Nov 2023 | 465.421,91   |
| 14. | 0187102311000021 | 28 Nov 2023 | 933.973,95   |
| 15. | 0187102311000022 | 28 Nov 2023 | 3.808.255,51 |
| 16. | 0187102311000023 | 28 Nov 2023 | 3.383.376,40 |
| 17. | 0187102311000024 | 28 Nov 2023 | 339.363,15   |
| 18. | 0187102311000025 | 28 Nov 2023 | 2.395.608,90 |
| 19. | 0187102311000026 | 28 Nov 2023 | 775.273,80   |
| 20. | 0187102311000028 | 28 Nov 2023 | 775.181,40   |
| 21. | 0187102311000030 | 30 Nov 2023 | 1.804.304,32 |
| 22. | 0187102311000031 | 30 Nov 2023 | 880.866,28   |
| 23. | 0187102311000033 | 30 Nov 2023 | 107.693,25   |
| 24. | 0189642311000026 | 30 Nov 2023 | 464.791,86   |
| 25. | 0189642311000027 | 30 Nov 2023 | 176.396,85   |
| 26. | 018A482312000002 | 04 Dec 2023 | 1.785.245,97 |
| 27. | 018A482312000003 | 04 Dec 2023 | 1.819.114,05 |
| 28. | 018A482312000004 | 04 Dec 2023 | 3.722.297,06 |
| 29. | 018A482312000005 | 04 Dec 2023 | 757.466,46   |
| 30. | 018A482312000006 | 04 Dec 2023 | 761.015,07   |
| 31. | 018A482312000007 | 04 Dec 2023 | 201.316,50   |
| 32. | 018A482312000008 | 04 Dec 2023 | 2.172.728,50 |
| 33. | 0189432312000002 | 04 Dec 2023 | 47.252,10    |

|     |                  |             |               |
|-----|------------------|-------------|---------------|
| 34. | 0189432312000003 | 04 Dec 2023 | 838.808,25    |
| 35. | 0189432312000004 | 04 Dec 2023 | 46.924,50     |
| 36. | 0189432312000005 | 04 Dec 2023 | 170.508,45    |
| 37. | 0183882312000020 | 04 Dec 2023 | 1.611.833,76  |
| 38. | 0183882312000021 | 04 Dec 2023 | 538.081,26    |
| 39. | 0183882312000022 | 04 Dec 2023 | 123.175,50    |
| 40. | 0183882312000023 | 04 Dec 2023 | 404.511,45    |
| 41. | 0183652312000002 | 05 Dec 2023 | 616.899,67    |
| 42. | 0183652312000003 | 05 Dec 2023 | 28.383,60     |
| 43. | 0183652312000004 | 05 Dec 2023 | 34.965,00     |
| 44. | 0187102312000002 | 05 Dec 2023 | 461.538,00    |
| 45. | 0187102312000003 | 05 Dec 2023 | 234.731,70    |
| 46. | 0187102312000004 | 05 Dec 2023 | 1.127.729,65  |
| 47. | 0187102312000005 | 05 Dec 2023 | 113.004,54    |
| 48. | 0189642312000002 | 05 Dec 2023 | 1.681.039,10  |
| 49. | 0189642312000003 | 05 Dec 2023 | 1.870.420,09  |
| 50. | 0189642312000004 | 05 Dec 2023 | 360.490,35    |
| 51. | 0182242312000004 | 05 Dec 2023 | 3.871.630,19  |
| 52. | 0182242312000005 | 05 Dec 2023 | 3.851.623,32  |
| 53. | 0182242312000006 | 05 Dec 2023 | 2.459.251,72  |
| 54. | 0182242312000007 | 05 Dec 2023 | 3.638.641,97  |
| 55. | 0182242312000008 | 05 Dec 2023 | 562.342,13    |
| 56. | 0182242312000009 | 05 Dec 2023 | 720.824,45    |
| 57. | 0182242312000010 | 05 Dec 2023 | 11.661.362,59 |
| 58. | 0182242312000011 | 05 Dec 2023 | 559.132,31    |
| 59. | 0182242312000012 | 05 Dec 2023 | 1.294.447,48  |
| 60. | 0182242312000013 | 05 Dec 2023 | 9.857,80      |
| 61. | 0333922312000002 | 05 Dec 2023 | 353.510,12    |
| 62. | 0333922312000003 | 05 Dec 2023 | 84.685,23     |
| 63. | 0184402312000002 | 06 Dec 2023 | 907.859,26    |
| 64. | 0184402312000003 | 06 Dec 2023 | 73.902,03     |
| 65. | 0184402312000004 | 06 Dec 2023 | 51.701,58     |
| 66. | 018A482312000011 | 06 Dec 2023 | 1.015.929,12  |
| 67. | 018A482312000012 | 06 Dec 2023 | 823.710,12    |
| 68. | 018A482312000013 | 06 Dec 2023 | 963.865,07    |
| 69. | 0183882312000025 | 06 Dec 2023 | 282.869,18    |
| 70. | 0183882312000026 | 06 Dec 2023 | 1.985.841,82  |
| 71. | 0183882312000027 | 06 Dec 2023 | 1.426.879,69  |
| 72. | 0187102312000006 | 07 Dec 2023 | 586.153,26    |
| 73. | 0187102312000007 | 07 Dec 2023 | 203.898,42    |
| 74. | 0189642312000006 | 07 Dec 2023 | 821.486,41    |
| 75. | 0189642312000007 | 07 Dec 2023 | 291.328,40    |
| 76. | 0183652312000006 | 07 Dec 2023 | 146.834,36    |
| 77. | 0183652312000007 | 07 Dec 2023 | 512.353,85    |
| 78. | 0183652312000008 | 07 Dec 2023 | 22.988,32     |
| 79. | 0184402312000007 | 08 Dec 2023 | 3.677.896,19  |
| 80. | 0184402312000008 | 08 Dec 2023 | 3.172.115,76  |
| 81. | 0184402312000009 | 08 Dec 2023 | 2.951.036,80  |
| 82. | 0184402312000010 | 08 Dec 2023 | 485.380,63    |
| 83. | 0184402312000011 | 08 Dec 2023 | 4.896.275,97  |
| 84. | 0184402312000012 | 08 Dec 2023 | 485.959,92    |
| 85. | 0336952312000300 | 08 Dec 2023 | 5.056.465,91  |
| 86. | 0336952312000301 | 08 Dec 2023 | 2.533.407,78  |
| 87. | 0336952312000302 | 08 Dec 2023 | 2.716.167,63  |
| 88. | 0336952312000303 | 08 Dec 2023 | 1.940.575,02  |
| 89. | 0336952312000304 | 08 Dec 2023 | 3.249.483,99  |
| 90. | 0336952312000305 | 08 Dec 2023 | 3.392.598,06  |
| 91. | 0336952312000306 | 08 Dec 2023 | 2.806.554,38  |

|      |                  |             |              |
|------|------------------|-------------|--------------|
| 92.  | 0336952312000307 | 08 Dec 2023 | 2.505.724,77 |
| 93.  | 0336952312000308 | 08 Dec 2023 | 2.485.753,95 |
| 94.  | 0336952312000309 | 08 Dec 2023 | 3.501.200,50 |
| 95.  | 0336952312000310 | 08 Dec 2023 | 4.160.903,74 |
| 96.  | 0336952312000311 | 08 Dec 2023 | 629.465,57   |
| 97.  | 0336952312000312 | 08 Dec 2023 | 508.994,81   |
| 98.  | 018A482312000015 | 08 Dec 2023 | 947.193,70   |
| 99.  | 018A482312000016 | 08 Dec 2023 | 408.459,98   |
| 100. | 018A482312000017 | 08 Dec 2023 | 556.603,18   |
| 101. | 0184402312000014 | 08 Dec 2023 | 1.177.413,84 |
| 102. | 0184402312000015 | 08 Dec 2023 | 95.321,58    |
| 103. | 0184402312000016 | 08 Dec 2023 | 396.897,03   |
| 104. | 0183882312000029 | 08 Dec 2023 | 745.169,42   |
| 105. | 0183882312000030 | 08 Dec 2023 | 382.168,61   |
| 106. | 0183882312000031 | 08 Dec 2023 | 212.806,32   |
| 107. | 0185662312000002 | 09 Dec 2023 | 603.006,39   |
| 108. | 0185662312000003 | 09 Dec 2023 | 244.288,80   |
| 109. | 0333922312000005 | 09 Dec 2023 | 2.024.253,35 |
| 110. | 0333922312000006 | 09 Dec 2023 | 235.838,90   |
| 111. | 0183652312000010 | 09 Dec 2023 | 1.078.505,94 |
| 112. | 0183652312000011 | 09 Dec 2023 | 149.574,45   |
| 113. | 0183652312000012 | 09 Dec 2023 | 1.313.227,19 |
| 114. | 0182242312000015 | 09 Dec 2023 | 963.051,52   |
| 115. | 0182242312000016 | 09 Dec 2023 | 513.978,52   |
| 116. | 0182242312000017 | 09 Dec 2023 | 10.769,22    |
| 117. | 0336952312000317 | 11 Dec 2023 | 2.510.931,16 |
| 118. | 0336952312000318 | 11 Dec 2023 | 1.987.482,91 |
| 119. | 0336952312000319 | 11 Dec 2023 | 2.444.103,62 |
| 120. | 0336952312000320 | 11 Dec 2023 | 4.151.734,89 |
| 121. | 0336952312000321 | 11 Dec 2023 | 2.279.077,10 |
| 122. | 0336952312000322 | 11 Dec 2023 | 5.584.971,15 |
| 123. | 0336952312000323 | 11 Dec 2023 | 2.357.744,76 |
| 124. | 0336952312000324 | 11 Dec 2023 | 2.482.847,18 |
| 125. | 0336952312000325 | 11 Dec 2023 | 1.511.024,11 |
| 126. | 0336952312000326 | 11 Dec 2023 | 428.552,01   |
| 127. | 018A482312000019 | 11 Dec 2023 | 1.085.596,84 |
| 128. | 018A482312000020 | 11 Dec 2023 | 473.075,28   |
| 129. | 018A482312000021 | 11 Dec 2023 | 52.382,23    |
| 130. | 018A482312000022 | 11 Dec 2023 | 75.883,37    |
| 131. | 0189432312000010 | 11 Dec 2023 | 3.368.170,32 |
| 132. | 0189432312000011 | 11 Dec 2023 | 2.622.998,59 |
| 133. | 0189432312000012 | 11 Dec 2023 | 2.671.124,40 |
| 134. | 0189432312000013 | 11 Dec 2023 | 1.992.135,53 |
| 135. | 0189432312000014 | 11 Dec 2023 | 4.673.633,99 |
| 136. | 0189432312000015 | 11 Dec 2023 | 1.060.067,71 |
| 137. | 0184402312000018 | 11 Dec 2023 | 488.649,88   |
| 138. | 0184402312000019 | 11 Dec 2023 | 2.086.559,74 |
| 139. | 0184402312000020 | 11 Dec 2023 | 166.561,61   |
| 140. | 0184402312000021 | 11 Dec 2023 | 1.969.550,48 |
| 141. | 0184402312000022 | 11 Dec 2023 | 330.137,21   |
| 142. | 0183882312000033 | 11 Dec 2023 | 1.873.586,76 |
| 143. | 0183882312000034 | 11 Dec 2023 | 1.038.518,76 |
| 144. | 0183882312000035 | 11 Dec 2023 | 1.093.350,89 |
| 145. | 0183882312000036 | 11 Dec 2023 | 53.201,58    |
| 146. | 0189882312000004 | 12 Dec 2023 | 1.941.647,36 |
| 147. | 0189882312000005 | 12 Dec 2023 | 2.762.863,15 |
| 148. | 0189882312000006 | 12 Dec 2023 | 5.581.787,17 |
| 149. | 0189882312000007 | 12 Dec 2023 | 4.215.685,85 |

|      |                  |             |              |
|------|------------------|-------------|--------------|
| 150. | 0189882312000008 | 12 Dec 2023 | 1.391.203,82 |
| 151. | 0189882312000009 | 12 Dec 2023 | 3.346.645,83 |
| 152. | 0189882312000010 | 12 Dec 2023 | 1.738.196,42 |
| 153. | 0189882312000011 | 12 Dec 2023 | 2.429.174,65 |
| 154. | 0189882312000012 | 12 Dec 2023 | 2.326.451,07 |
| 155. | 0189882312000013 | 12 Dec 2023 | 387.254,85   |
| 156. | 0333922312000008 | 12 Dec 2023 | 802.866,32   |
| 157. | 0333922312000009 | 12 Dec 2023 | 2.024.254,43 |
| 158. | 0333922312000010 | 12 Dec 2023 | 306.738,64   |
| 159. | 0333922312000011 | 12 Dec 2023 | 135.709,65   |
| 160. | 0333922312000012 | 12 Dec 2023 | 956.992,06   |
| 161. | 0187102312000009 | 12 Dec 2023 | 664.964,39   |
| 162. | 0189642312000009 | 12 Dec 2023 | 2.733.844,66 |
| 163. | 0189642312000010 | 12 Dec 2023 | 203.990,48   |
| 164. | 0189642312000011 | 12 Dec 2023 | 127.132,74   |
| 165. | 0189642312000012 | 12 Dec 2023 | 155.104,74   |
| 166. | 0187102312000011 | 12 Dec 2023 | 1.491.665,15 |
| 167. | 0187102312000012 | 12 Dec 2023 | 614.453,93   |
| 168. | 0187102312000013 | 12 Dec 2023 | 433.761,81   |
| 169. | 0185662312000005 | 12 Dec 2023 | 366.433,20   |
| 170. | 0185662312000006 | 12 Dec 2023 | 1.515.779,42 |
| 171. | 0185662312000007 | 12 Dec 2023 | 1.674.233,77 |
| 172. | 0183652312000014 | 12 Dec 2023 | 480.438,90   |
| 173. | 0184402312000024 | 13 Dec 2023 | 3.210.896,78 |
| 174. | 0184402312000025 | 13 Dec 2023 | 998.793,94   |
| 175. | 0184402312000026 | 13 Dec 2023 | 1.760.744,16 |
| 176. | 0184402312000027 | 13 Dec 2023 | 1.976.718,34 |
| 177. | 0184402312000028 | 13 Dec 2023 | 1.388.779,48 |
| 178. | 018A482312000024 | 13 Dec 2023 | 555.776,83   |
| 179. | 018A482312000025 | 13 Dec 2023 | 325.860,98   |
| 180. | 018A482312000026 | 13 Dec 2023 | 971.226,36   |
| 181. | 018A482312000027 | 13 Dec 2023 | 56.223,72    |
| 182. | 0336952312000328 | 13 Dec 2023 | 61.616,49    |
| 183. | 0336952312000329 | 13 Dec 2023 | 241.573,22   |
| 184. | 0336952312000330 | 13 Dec 2023 | 109.005,75   |
| 185. | 0336322312000002 | 13 Dec 2023 | 3.000.067,05 |
| 186. | 0336322312000003 | 13 Dec 2023 | 4.149.457,47 |
| 187. | 0336322312000004 | 13 Dec 2023 | 4.459.213,57 |
| 188. | 0336322312000005 | 13 Dec 2023 | 2.591.172,25 |
| 189. | 0336322312000006 | 13 Dec 2023 | 3.137.574,95 |
| 190. | 0336322312000007 | 13 Dec 2023 | 126.246,96   |
| 191. | 0336322312000008 | 13 Dec 2023 | 753.399,04   |
| 192. | 0183882312000038 | 13 Dec 2023 | 965.474,61   |
| 193. | 0183882312000039 | 13 Dec 2023 | 179.194,45   |
| 194. | 0183882312000040 | 13 Dec 2023 | 16.317,00    |
| 195. | 0182242312000019 | 14 Dec 2023 | 1.044.934,85 |
| 196. | 0182242312000020 | 14 Dec 2023 | 1.222.338,01 |
| 197. | 0182242312000021 | 14 Dec 2023 | 1.432.312,13 |
| 198. | 0182242312000022 | 14 Dec 2023 | 53.201,58    |
| 199. | 0182242312000023 | 14 Dec 2023 | 275.138,43   |
| 200. | 0185662312000009 | 14 Dec 2023 | 193.025,45   |
| 201. | 0185662312000010 | 14 Dec 2023 | 496.036,82   |
| 202. | 0185662312000012 | 14 Dec 2023 | 96.302,93    |
| 203. | 0187102312000015 | 14 Dec 2023 | 1.266.709,69 |
| 204. | 0187102312000016 | 14 Dec 2023 | 389.527,59   |
| 205. | 0189642312000014 | 14 Dec 2023 | 2.737.039,36 |
| 206. | 0189642312000015 | 14 Dec 2023 | 212.866,92   |
| 207. | 0189642312000016 | 14 Dec 2023 | 224.144,30   |

|      |                  |             |              |
|------|------------------|-------------|--------------|
| 208. | 0183652312000016 | 14 Dec 2023 | 1.630.709,38 |
| 209. | 0183652312000017 | 14 Dec 2023 | 149.429,92   |
| 210. | 0183652312000018 | 14 Dec 2023 | 298.957,77   |
| 211. | 0183652312000019 | 14 Dec 2023 | 292.307,40   |
| 212. | 0183652312000020 | 14 Dec 2023 | 566.470,29   |
| 213. | 0189882312000016 | 14 Dec 2023 | 1.732.803,69 |
| 214. | 0189882312000017 | 14 Dec 2023 | 1.829.473,71 |
| 215. | 0189882312000018 | 14 Dec 2023 | 1.066.462,83 |
| 216. | 0189882312000019 | 14 Dec 2023 | 435.159,22   |
| 217. | 0189882312000020 | 14 Dec 2023 | 1.175.528,00 |
| 218. | 0189882312000021 | 14 Dec 2023 | 1.105.959,29 |
| 219. | 0189882312000022 | 14 Dec 2023 | 23.013,96    |
| 220. | 0185662312000013 | 14 Dec 2023 | 43.497,62    |
| 221. | 0186102312000005 | 14 Dec 2023 | 1.735.774,39 |
| 222. | 0186102312000006 | 14 Dec 2023 | 3.915.686,10 |
| 223. | 0186102312000007 | 14 Dec 2023 | 3.432.903,41 |
| 224. | 0186102312000008 | 14 Dec 2023 | 3.204.391,88 |
| 225. | 0186102312000009 | 14 Dec 2023 | 3.272.141,32 |
| 226. | 0186102312000010 | 14 Dec 2023 | 2.277.995,44 |
| 227. | 0186102312000011 | 14 Dec 2023 | 4.277.761,59 |
| 228. | 0186102312000012 | 14 Dec 2023 | 3.135.259,09 |
| 229. | 0186102312000013 | 14 Dec 2023 | 3.889.630,13 |
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| 234. | 0188972312000004 | 15 Dec 2023 | 830.824,40   |
| 235. | 0188972312000005 | 15 Dec 2023 | 1.194.290,19 |
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| 238. | 0336952312000333 | 15 Dec 2023 | 2.253.164,42 |
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| 242. | 0339622312000003 | 15 Dec 2023 | 83.449,80    |
| 243. | 0188972312000007 | 15 Dec 2023 | 106.717,84   |
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| 254. | 0183882312000043 | 15 Dec 2023 | 169.840,15   |
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| 257. | 018A482312000029 | 15 Dec 2023 | 4.418.630,80 |
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| 259. | 018A482312000031 | 15 Dec 2023 | 1.632.408,70 |
| 260. | 018A482312000032 | 15 Dec 2023 | 126.703,81   |
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| 359. | 0339622312000012 | 20 Dec 2023 | 1.780.182,40 |
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| 439. | 018A482312000055 | 22 Dec 2023 | 3.797.624,49 |

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| 466. | 0188972312000039 | 22 Dec 2023 | 275.978,73    |
| 467. | 0189432312000031 | 22 Dec 2023 | 3.371.679,65  |
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| 1094. | 0183652401000014 | 06 Jan 2024 | 916.642,46   |
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| 1103. | 0185662401000025 | 06 Jan 2024 | 926.721,71   |
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| 1105. | 0188972401000031 | 08 Jan 2024 | 1.260.430,10 |
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| 1133. | 0184402401000042 | 08 Jan 2024 | 30.638,67    |
| 1134. | 0184402401000043 | 08 Jan 2024 | 756.547,04   |
| 1135. | 0189432401000023 | 08 Jan 2024 | 3.043.960,91 |

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| 1193. | 0189642401000021 | 11 Jan 2024 | 306.113,92   |

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| 1232. | 0189432401000039 | 12 Jan 2024 | 237.785,32    |
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| 1248. | 0182242401000036 | 13 Jan 2024 | 112.445,11    |
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| 1289. | 018A482401000046 | 15 Jan 2024 | 274.948,45   |
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| 1309. | 0189882401000043 | 16 Jan 2024 | 3.259.291,60 |

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| 1327. | 0185662401000039 | 16 Jan 2024 | 565.474,98   |
| 1328. | 0185662401000040 | 16 Jan 2024 | 368.215,24   |
| 1329. | 018A482401000049 | 17 Jan 2024 | 749.843,08   |
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| 1331. | 018A482401000051 | 17 Jan 2024 | 122.135,08   |
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| 1333. | 0189432401000059 | 17 Jan 2024 | 534.540,28   |
| 1334. | 0188972401000068 | 17 Jan 2024 | 40.379,91    |
| 1335. | 0188972401000069 | 17 Jan 2024 | 407.290,96   |
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| 1338. | 0183882401000048 | 17 Jan 2024 | 45.279,68    |
| 1339. | 0183882401000049 | 17 Jan 2024 | 230.482,20   |
| 1340. | 0184402401000069 | 17 Jan 2024 | 96.631,60    |
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| 1347. | 0182242401000047 | 18 Jan 2024 | 273.295,76   |
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| 1356. | 0187102401000033 | 18 Jan 2024 | 176.361,14   |
| 1357. | 0189882401000051 | 18 Jan 2024 | 3.022.983,14 |
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| 1359. | 0189882401000053 | 18 Jan 2024 | 18.710,94    |
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| 1384. | 0184402401000079 | 19 Jan 2024 | 1.073.932,51 |
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| 1386. | 0185462401000006 | 19 Jan 2024 | 703.592,55   |
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| 1391. | 0189432401000065 | 19 Jan 2024 | 315.436,75   |
| 1392. | 0185912401000081 | 19 Jan 2024 | 2.759.993,87 |
| 1393. | 0185912401000082 | 19 Jan 2024 | 3.985.709,38 |
| 1394. | 0185912401000083 | 19 Jan 2024 | 4.590.454,68 |
| 1395. | 0185912401000084 | 19 Jan 2024 | 1.324.188,68 |
| 1396. | 0185912401000085 | 19 Jan 2024 | 624.336,21   |
| 1397. | 0185912401000086 | 19 Jan 2024 | 9.350.953,45 |
| 1398. | 0185912401000087 | 19 Jan 2024 | 2.007.727,59 |
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| 1402. | 0184402401000082 | 19 Jan 2024 | 170.509,15   |
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| 1405. | 0189432401000070 | 19 Jan 2024 | 3.247.278,75 |
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| 1409. | 0189882401000055 | 20 Jan 2024 | 31.911,39    |
| 1410. | 0189882401000056 | 20 Jan 2024 | 28.846,13    |
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| 1416. | 0183652401000055 | 20 Jan 2024 | 331.005,54   |
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| 1422. | 0183882401000055 | 22 Jan 2024 | 1.945.780,12 |
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| 1424. | 0183882401000057 | 22 Jan 2024 | 138.384,48   |
| 1425. | 0183882401000058 | 22 Jan 2024 | 63.024,42    |

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| 1426. | 0185912401000091 | 22 Jan 2024 | 2.443.131,59 |
| 1427. | 0185912401000092 | 22 Jan 2024 | 227.249,21   |
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| 1483. | 0183562401000015 | 23 Jan 2024 | 354.795,67   |

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| 1492. | 0182502401000003 | 23 Jan 2024 | 400.733,90   |
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| 1494. | 0182122401000003 | 23 Jan 2024 | 132.460,24   |
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| 1502. | 0187272401000004 | 23 Jan 2024 | 66.940,50    |
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| 1504. | 018A162401000003 | 23 Jan 2024 | 192.214,26   |
| 1505. | 018A162401000004 | 23 Jan 2024 | 114.239,98   |
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| 1507. | 0182262401000003 | 23 Jan 2024 | 81.585,00    |
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| 1519. | 0183392401000002 | 23 Jan 2024 | 264.382,03   |
| 1520. | 0183392401000003 | 23 Jan 2024 | 176.223,60   |
| 1521. | 0183392401000004 | 23 Jan 2024 | 45.279,68    |
| 1522. | 0183392401000005 | 23 Jan 2024 | 371.405,22   |
| 1523. | 018A212401000005 | 23 Jan 2024 | 526.660,32   |
| 1524. | 0182242401000053 | 23 Jan 2024 | 642.998,19   |
| 1525. | 0182242401000054 | 23 Jan 2024 | 244.562,68   |
| 1526. | 0182242401000055 | 23 Jan 2024 | 47.202,75    |
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| 1540. | 0186602401000013 | 23 Jan 2024 | 428.635,93   |
| 1541. | 0186442401000002 | 23 Jan 2024 | 1.205.264,55 |

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| 1559. | 0189552401000003 | 24 Jan 2024 | 34.731,90    |
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| 1566. | 0189442401000005 | 24 Jan 2024 | 43.688,77    |
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| 1568. | 018A482401000064 | 24 Jan 2024 | 1.787.936,44 |
| 1569. | 018A482401000065 | 24 Jan 2024 | 221.997,49   |
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| 1571. | 0182252401000003 | 24 Jan 2024 | 79.254,00    |
| 1572. | 0182252401000004 | 24 Jan 2024 | 139.323,87   |
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| 1590. | 0182582401000007 | 24 Jan 2024 | 5.500.516,68 |
| 1591. | 0182582401000008 | 24 Jan 2024 | 2.455.967,30 |
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| 1597. | 0182582401000014 | 24 Jan 2024 | 230.193,23   |
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| 1599. | 0183882401000061 | 24 Jan 2024 | 1.120.291,44 |

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| 1601. | 0183882401000063 | 24 Jan 2024 | 995.056,12   |
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| 1615. | 018A142401000016 | 24 Jan 2024 | 151.766,74   |
| 1616. | 0183062401000002 | 24 Jan 2024 | 2.518.631,59 |
| 1617. | 0183062401000003 | 24 Jan 2024 | 217.018,43   |
| 1618. | 018A292401000003 | 24 Jan 2024 | 220.364,60   |
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| 1624. | 0182382401000004 | 24 Jan 2024 | 369.976,32   |
| 1625. | 0182002401000002 | 24 Jan 2024 | 38.652,64    |
| 1626. | 0182002401000003 | 24 Jan 2024 | 191.852,94   |
| 1627. | 0182002401000004 | 24 Jan 2024 | 940.220,54   |
| 1628. | 0182292401000004 | 24 Jan 2024 | 1.424.693,27 |
| 1629. | 0182292401000005 | 24 Jan 2024 | 623.029,69   |
| 1630. | 0182292401000006 | 24 Jan 2024 | 408.081,13   |
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| 1633. | 0187362401000005 | 24 Jan 2024 | 4.238.699,87 |
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| 1643. | 0187362401000015 | 24 Jan 2024 | 6.757.595,91 |
| 1644. | 0187362401000016 | 24 Jan 2024 | 3.635.258,62 |
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| 1646. | 0187362401000018 | 24 Jan 2024 | 3.493.232,01 |
| 1647. | 0187362401000019 | 24 Jan 2024 | 2.998.322,20 |
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| 1653. | 0187362401000026 | 24 Jan 2024 | 1.103.099,16 |
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| 1657. | 0187832401000002 | 24 Jan 2024 | 689.302,35   |

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| 1679. | 0189682401000002 | 24 Jan 2024 | 2.868.528,63 |
| 1680. | 0189682401000003 | 24 Jan 2024 | 106.403,16   |
| 1681. | 0189682401000004 | 24 Jan 2024 | 428.962,30   |
| 1682. | 0189682401000005 | 24 Jan 2024 | 301.381,98   |
| 1683. | 0181752401000002 | 24 Jan 2024 | 1.018.656,37 |
| 1684. | 0181752401000003 | 24 Jan 2024 | 24.689,96    |
| 1685. | 0181752401000004 | 24 Jan 2024 | 1.671.415,57 |
| 1686. | 0181752401000005 | 24 Jan 2024 | 89.512,73    |
| 1687. | 0186402401000002 | 24 Jan 2024 | 1.712.238,35 |
| 1688. | 0186402401000003 | 24 Jan 2024 | 537.771,01   |
| 1689. | 0186402401000004 | 24 Jan 2024 | 178.237,58   |
| 1690. | 0182222401000003 | 24 Jan 2024 | 4.117.346,81 |
| 1691. | 0182222401000004 | 24 Jan 2024 | 827.374,47   |
| 1692. | 0182222401000005 | 24 Jan 2024 | 3.990.171,99 |
| 1693. | 0182222401000006 | 24 Jan 2024 | 115.151,40   |
| 1694. | 0182222401000007 | 24 Jan 2024 | 30.870,60    |
| 1695. | 0182222401000008 | 24 Jan 2024 | 472.976,22   |
| 1696. | 0187052401000002 | 24 Jan 2024 | 1.065.148,22 |
| 1697. | 0187052401000003 | 24 Jan 2024 | 71.818,12    |
| 1698. | 0187052401000004 | 24 Jan 2024 | 95.160,76    |
| 1699. | 018A172401000002 | 24 Jan 2024 | 1.467.371,55 |
| 1700. | 018A172401000003 | 24 Jan 2024 | 292.279,44   |
| 1701. | 018A172401000004 | 24 Jan 2024 | 444.492,56   |
| 1702. | 0186262401000002 | 24 Jan 2024 | 685.444,54   |
| 1703. | 0186262401000003 | 24 Jan 2024 | 48.951,00    |
| 1704. | 0181922401000007 | 24 Jan 2024 | 868.741,55   |
| 1705. | 0181922401000008 | 24 Jan 2024 | 122.144,40   |
| 1706. | 0181922401000009 | 24 Jan 2024 | 1.061.199,41 |
| 1707. | 0181922401000010 | 24 Jan 2024 | 543.891,08   |
| 1708. | 0181162401000002 | 24 Jan 2024 | 31.960,34    |
| 1709. | 0181162401000003 | 24 Jan 2024 | 108.414,84   |
| 1710. | 0182752401000002 | 24 Jan 2024 | 2.580.288,81 |
| 1711. | 0182752401000003 | 24 Jan 2024 | 2.083.173,93 |
| 1712. | 0182752401000004 | 24 Jan 2024 | 96.249,32    |
| 1713. | 0182752401000005 | 24 Jan 2024 | 106.403,16   |
| 1714. | 0182752401000006 | 24 Jan 2024 | 880.155,30   |
| 1715. | 0182752401000007 | 24 Jan 2024 | 963.599,26   |

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| 1716. | 0186692401000002 | 24 Jan 2024 | 251.349,40   |
| 1717. | 0186692401000003 | 24 Jan 2024 | 717.872,23   |
| 1718. | 0186692401000004 | 24 Jan 2024 | 760.160,08   |
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| 1723. | 0185912401000096 | 24 Jan 2024 | 217.144,32   |
| 1724. | 0185912401000097 | 24 Jan 2024 | 428.788,62   |
| 1725. | 0189382401000002 | 24 Jan 2024 | 840.898,98   |
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| 1727. | 0189382401000004 | 24 Jan 2024 | 50.769,18    |
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| 1730. | 0181702401000004 | 24 Jan 2024 | 354.707,14   |
| 1731. | 0181702401000005 | 24 Jan 2024 | 18.689,96    |
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| 1733. | 0188522401000004 | 24 Jan 2024 | 211.816,81   |
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| 1735. | 0184402401000084 | 24 Jan 2024 | 2.016.524,86 |
| 1736. | 0184402401000085 | 24 Jan 2024 | 223.049,92   |
| 1737. | 0184402401000086 | 24 Jan 2024 | 314.590,61   |
| 1738. | 0184402401000087 | 24 Jan 2024 | 82.150,28    |
| 1739. | 0184402401000088 | 24 Jan 2024 | 9.857,80     |
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| 1741. | 0182652401000003 | 24 Jan 2024 | 584.614,80   |
| 1742. | 0182652401000004 | 24 Jan 2024 | 268.845,89   |
| 1743. | 0186442401000007 | 25 Jan 2024 | 864.148,32   |
| 1744. | 0186442401000008 | 25 Jan 2024 | 453.978,57   |
| 1745. | 0182242401000059 | 25 Jan 2024 | 395.665,10   |
| 1746. | 0182242401000060 | 25 Jan 2024 | 46.883,40    |
| 1747. | 0182242401000061 | 25 Jan 2024 | 184.009,15   |
| 1748. | 0185662401000059 | 25 Jan 2024 | 2.352.966,18 |
| 1749. | 0185662401000060 | 25 Jan 2024 | 2.015.868,63 |
| 1750. | 0185662401000061 | 25 Jan 2024 | 2.487.667,76 |
| 1751. | 0185662401000062 | 25 Jan 2024 | 5.206.175,53 |
| 1752. | 0185662401000063 | 25 Jan 2024 | 3.003.418,92 |
| 1753. | 0185662401000064 | 25 Jan 2024 | 1.238.388,04 |
| 1754. | 0185662401000065 | 25 Jan 2024 | 3.590.903,16 |
| 1755. | 0185662401000066 | 25 Jan 2024 | 2.525.153,67 |
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| 1769. | 0186392401000008 | 25 Jan 2024 | 30.909,06    |
| 1770. | 0186392401000009 | 25 Jan 2024 | 11.340,32    |
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| 1772. | 0183652401000067 | 25 Jan 2024 | 129.327,37   |
| 1773. | 0183652401000068 | 25 Jan 2024 | 70.686,41    |

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| 1774. | 0187102401000048 | 25 Jan 2024 | 2.438.842,54 |
| 1775. | 0187102401000049 | 25 Jan 2024 | 76.815,80    |
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| 1779. | 0187272401000008 | 25 Jan 2024 | 207.574,39   |
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| 1781. | 0185672401000008 | 25 Jan 2024 | 362.546,25   |
| 1782. | 0185672401000009 | 25 Jan 2024 | 82.736,52    |
| 1783. | 0185672401000010 | 25 Jan 2024 | 1.012.498,99 |
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| 1785. | 0189972401000005 | 25 Jan 2024 | 185.420,56   |
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| 1787. | 018A212401000006 | 25 Jan 2024 | 46.691,10    |
| 1788. | 018A212401000007 | 25 Jan 2024 | 319.688,52   |
| 1789. | 0182432401000006 | 25 Jan 2024 | 722.522,59   |
| 1790. | 0182432401000007 | 25 Jan 2024 | 151.384,44   |
| 1791. | 0182432401000008 | 25 Jan 2024 | 222.828,45   |
| 1792. | 0182262401000007 | 25 Jan 2024 | 440.229,20   |
| 1793. | 0182262401000008 | 25 Jan 2024 | 95.321,58    |
| 1794. | 0182262401000009 | 25 Jan 2024 | 112.447,44   |
| 1795. | 0182502401000005 | 25 Jan 2024 | 810.748,61   |
| 1796. | 0182902401000003 | 25 Jan 2024 | 1.601.569,57 |
| 1797. | 0182902401000004 | 25 Jan 2024 | 607.467,93   |
| 1798. | 0182902401000005 | 25 Jan 2024 | 522.923,73   |
| 1799. | 0189492401000005 | 25 Jan 2024 | 970.488,62   |
| 1800. | 0189492401000006 | 25 Jan 2024 | 87.730,67    |
| 1801. | 0183522401000007 | 25 Jan 2024 | 190.975,33   |
| 1802. | 0183522401000008 | 25 Jan 2024 | 45.174,78    |
| 1803. | 0183522401000009 | 25 Jan 2024 | 36.713,25    |
| 1804. | 0183522401000010 | 25 Jan 2024 | 215.405,37   |
| 1805. | 0184942401000005 | 25 Jan 2024 | 503.726,78   |
| 1806. | 0182122401000008 | 25 Jan 2024 | 653.190,49   |
| 1807. | 0182122401000009 | 25 Jan 2024 | 61.072,20    |
| 1808. | 0182122401000010 | 25 Jan 2024 | 250.392,53   |
| 1809. | 0182522401000003 | 25 Jan 2024 | 116.153,73   |
| 1810. | 0186382401000017 | 25 Jan 2024 | 41.368,26    |
| 1811. | 0186382401000018 | 25 Jan 2024 | 522.470,36   |
| 1812. | 0186382401000019 | 25 Jan 2024 | 310.554,47   |
| 1813. | 0186382401000020 | 25 Jan 2024 | 19.992,98    |
| 1814. | 018A162401000015 | 25 Jan 2024 | 533.458,67   |
| 1815. | 018A162401000016 | 25 Jan 2024 | 141.982,37   |
| 1816. | 018A162401000017 | 25 Jan 2024 | 287.978,73   |
| 1817. | 0186602401000027 | 25 Jan 2024 | 285.920,46   |
| 1818. | 0186602401000028 | 25 Jan 2024 | 3.046.150,83 |
| 1819. | 0186602401000029 | 25 Jan 2024 | 503.547,29   |
| 1820. | 0186602401000030 | 25 Jan 2024 | 106.403,16   |
| 1821. | 0186602401000031 | 25 Jan 2024 | 852.184,48   |
| 1822. | 0187152401000009 | 25 Jan 2024 | 971.376,63   |
| 1823. | 0187152401000010 | 25 Jan 2024 | 294.545,16   |
| 1824. | 0183562401000027 | 25 Jan 2024 | 2.537.429,89 |
| 1825. | 0183562401000028 | 25 Jan 2024 | 640.451,60   |
| 1826. | 0183562401000029 | 25 Jan 2024 | 63.111,83    |
| 1827. | 0183562401000030 | 25 Jan 2024 | 509.363,12   |
| 1828. | 0189882401000068 | 25 Jan 2024 | 4.021.810,69 |
| 1829. | 0189882401000069 | 25 Jan 2024 | 94.300,62    |
| 1830. | 0189882401000070 | 25 Jan 2024 | 46.883,40    |
| 1831. | 0189882401000071 | 25 Jan 2024 | 199.300,50   |

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| 1832. | 0189882401000072 | 25 Jan 2024 | 1.694.171,94 |
| 1833. | 0185672401000012 | 25 Jan 2024 | 95.321,58    |
| 1834. | 0185672401000013 | 25 Jan 2024 | 278.226,99   |
| 1835. | 0185672401000014 | 25 Jan 2024 | 26.992,98    |
| 1836. | 0185402401000004 | 25 Jan 2024 | 2.319.622,54 |
| 1837. | 0185402401000005 | 25 Jan 2024 | 463.286,25   |
| 1838. | 0189642401000045 | 25 Jan 2024 | 2.827.769,96 |
| 1839. | 0189642401000046 | 25 Jan 2024 | 1.176.036,16 |
| 1840. | 0189642401000047 | 25 Jan 2024 | 59.834,44    |
| 1841. | 0189642401000048 | 25 Jan 2024 | 3.293.841,71 |
| 1842. | 0189642401000049 | 25 Jan 2024 | 732.150,82   |
| 1843. | 018A272401000004 | 25 Jan 2024 | 2.753.582,34 |
| 1844. | 018A272401000005 | 25 Jan 2024 | 2.532.582,49 |
| 1845. | 018A272401000006 | 25 Jan 2024 | 3.560.522,14 |
| 1846. | 018A272401000007 | 25 Jan 2024 | 2.025.858,15 |
| 1847. | 018A272401000008 | 25 Jan 2024 | 1.915.385,07 |
| 1848. | 018A272401000009 | 25 Jan 2024 | 63.822,78    |
| 1849. | 018A272401000010 | 25 Jan 2024 | 439.929,64   |
| 1850. | 018A272401000011 | 25 Jan 2024 | 2.041.127,36 |
| 1851. | 018A272401000012 | 25 Jan 2024 | 1.083.719,19 |
| 1852. | 018A272401000013 | 25 Jan 2024 | 36.256,38    |
| 1853. | 018A272401000014 | 25 Jan 2024 | 825.030,65   |
| 1854. | 018A272401000015 | 25 Jan 2024 | 109.090,80   |
| 1855. | 0183392401000007 | 25 Jan 2024 | 875.405,93   |
| 1856. | 0183392401000008 | 25 Jan 2024 | 593.567,01   |
| 1857. | 018A292401000008 | 26 Jan 2024 | 703.262,70   |
| 1858. | 018A292401000009 | 26 Jan 2024 | 179.020,80   |
| 1859. | 0181922401000011 | 26 Jan 2024 | 330.314,35   |
| 1860. | 0181922401000012 | 26 Jan 2024 | 1.169.927,74 |
| 1861. | 0181922401000013 | 26 Jan 2024 | 189.335,49   |
| 1862. | 0181922401000014 | 26 Jan 2024 | 202.731,73   |
| 1863. | 018A172401000006 | 26 Jan 2024 | 3.290.964,10 |
| 1864. | 018A172401000007 | 26 Jan 2024 | 26.923,05    |
| 1865. | 018A172401000008 | 26 Jan 2024 | 1.289.347,22 |
| 1866. | 0184782401000004 | 26 Jan 2024 | 768.550,52   |
| 1867. | 0184782401000005 | 26 Jan 2024 | 30.909,06    |
| 1868. | 0184782401000006 | 26 Jan 2024 | 112.447,44   |
| 1869. | 0182272401000003 | 26 Jan 2024 | 773.394,32   |
| 1870. | 0182272401000004 | 26 Jan 2024 | 789.917,65   |
| 1871. | 0182272401000005 | 26 Jan 2024 | 74.843,75    |
| 1872. | 018A482401000067 | 26 Jan 2024 | 1.089.940,61 |
| 1873. | 018A482401000068 | 26 Jan 2024 | 31.773,86    |
| 1874. | 018A482401000069 | 26 Jan 2024 | 1.600.379,52 |
| 1875. | 018A482401000070 | 26 Jan 2024 | 152.805,22   |
| 1876. | 018A172401000010 | 26 Jan 2024 | 1.280.806,45 |
| 1877. | 018A172401000011 | 26 Jan 2024 | 59.398,56    |
| 1878. | 018A172401000012 | 26 Jan 2024 | 1.097.470,93 |
| 1879. | 018A172401000013 | 26 Jan 2024 | 360.188,49   |
| 1880. | 0187172401000006 | 26 Jan 2024 | 4.713.745,93 |
| 1881. | 0187172401000007 | 26 Jan 2024 | 907.872,08   |
| 1882. | 0187172401000008 | 26 Jan 2024 | 20.580,40    |
| 1883. | 0187172401000009 | 26 Jan 2024 | 815.091,30   |
| 1884. | 0187172401000010 | 26 Jan 2024 | 272.544,01   |
| 1885. | 0184402401000090 | 26 Jan 2024 | 1.445.113,99 |
| 1886. | 0184402401000091 | 26 Jan 2024 | 486.591,59   |
| 1887. | 0184402401000092 | 26 Jan 2024 | 144.002,18   |
| 1888. | 0184402401000093 | 26 Jan 2024 | 2.810.779,26 |
| 1889. | 0184402401000094 | 26 Jan 2024 | 306.421,61   |

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| 1890. | 0188972401000081 | 26 Jan 2024 | 183.216,60   |
| 1891. | 0188972401000082 | 26 Jan 2024 | 1.539.852,79 |
| 1892. | 0188972401000083 | 26 Jan 2024 | 46.363,59    |
| 1893. | 0189382401000007 | 26 Jan 2024 | 79.900,85    |
| 1894. | 0189382401000008 | 26 Jan 2024 | 3.111.910,67 |
| 1895. | 0189382401000009 | 26 Jan 2024 | 722.647,35   |
| 1896. | 0189382401000010 | 26 Jan 2024 | 1.389.870,37 |
| 1897. | 0189382401000011 | 26 Jan 2024 | 294.468,23   |
| 1898. | 0182382401000007 | 26 Jan 2024 | 1.810.903,79 |
| 1899. | 0182382401000008 | 26 Jan 2024 | 45.888,06    |
| 1900. | 0182382401000009 | 26 Jan 2024 | 873.107,49   |
| 1901. | 0182382401000010 | 26 Jan 2024 | 115.151,40   |
| 1902. | 0182382401000011 | 26 Jan 2024 | 91.230,68    |
| 1903. | 0189442401000007 | 26 Jan 2024 | 2.682.731,69 |
| 1904. | 0189442401000008 | 26 Jan 2024 | 49.498,80    |
| 1905. | 0189442401000009 | 26 Jan 2024 | 2.001.657,73 |
| 1906. | 0189442401000010 | 26 Jan 2024 | 331.074,24   |
| 1907. | 018A142401000018 | 26 Jan 2024 | 115.227,15   |
| 1908. | 018A142401000019 | 26 Jan 2024 | 67.552,38    |
| 1909. | 0182252401000006 | 26 Jan 2024 | 1.579.095,17 |
| 1910. | 0182252401000007 | 26 Jan 2024 | 453.845,70   |
| 1911. | 0182252401000008 | 26 Jan 2024 | 92.307,60    |
| 1912. | 0188402401000006 | 26 Jan 2024 | 1.307.279,58 |
| 1913. | 0188402401000007 | 26 Jan 2024 | 1.310.784,24 |
| 1914. | 0188402401000008 | 26 Jan 2024 | 183.758,56   |
| 1915. | 0185912401000103 | 26 Jan 2024 | 898.052,70   |
| 1916. | 0185912401000104 | 26 Jan 2024 | 64.688,75    |
| 1917. | 0185912401000105 | 26 Jan 2024 | 41.923,04    |
| 1918. | 0182752401000042 | 26 Jan 2024 | 2.662.975,21 |
| 1919. | 0182752401000043 | 26 Jan 2024 | 2.291.585,12 |
| 1920. | 0182752401000044 | 26 Jan 2024 | 1.836.786,11 |
| 1921. | 0182752401000045 | 26 Jan 2024 | 1.668.604,39 |
| 1922. | 0182752401000046 | 26 Jan 2024 | 53.201,58    |
| 1923. | 0182752401000047 | 26 Jan 2024 | 1.793.036,71 |
| 1924. | 0189552401000023 | 26 Jan 2024 | 1.111.711,01 |
| 1925. | 0189552401000024 | 26 Jan 2024 | 21.538,44    |
| 1926. | 0189552401000025 | 26 Jan 2024 | 648.769,77   |
| 1927. | 0189552401000026 | 26 Jan 2024 | 169.304,04   |
| 1928. | 0189552401000027 | 26 Jan 2024 | 56.223,72    |
| 1929. | 0181162401000005 | 26 Jan 2024 | 269.414,66   |
| 1930. | 0181162401000006 | 26 Jan 2024 | 282.202,52   |
| 1931. | 0181162401000007 | 26 Jan 2024 | 95.161,91    |
| 1932. | 018A102401000006 | 26 Jan 2024 | 2.396.173,62 |
| 1933. | 018A102401000007 | 26 Jan 2024 | 1.982.618,13 |
| 1934. | 018A102401000008 | 26 Jan 2024 | 2.033.107,55 |
| 1935. | 018A102401000009 | 26 Jan 2024 | 2.175.191,27 |
| 1936. | 018A102401000010 | 26 Jan 2024 | 2.340.402,11 |
| 1937. | 018A102401000011 | 26 Jan 2024 | 68.393,88    |
| 1938. | 018A102401000012 | 26 Jan 2024 | 562.945,83   |
| 1939. | 018A102401000013 | 26 Jan 2024 | 1.714.722,02 |
| 1940. | 018A102401000014 | 26 Jan 2024 | 993.192,51   |
| 1941. | 018A102401000015 | 26 Jan 2024 | 733.991,11   |
| 1942. | 018A102401000016 | 26 Jan 2024 | 3.204.929,21 |
| 1943. | 018A102401000017 | 26 Jan 2024 | 3.593.336,77 |
| 1944. | 018A102401000018 | 26 Jan 2024 | 812.854,66   |
| 1945. | 018A102401000019 | 26 Jan 2024 | 333.532,30   |
| 1946. | 0183592401000017 | 26 Jan 2024 | 241.761,99   |
| 1947. | 0183882401000096 | 26 Jan 2024 | 1.372.603,53 |

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| 1948. | 0183882401000097 | 26 Jan 2024 | 597.614,78   |
| 1949. | 0183882401000098 | 26 Jan 2024 | 646.295,40   |
| 1950. | 0183882401000099 | 26 Jan 2024 | 114.073,32   |
| 1951. | 0182292401000009 | 26 Jan 2024 | 1.219.710,93 |
| 1952. | 0182292401000010 | 26 Jan 2024 | 398.899,36   |
| 1953. | 0182292401000011 | 26 Jan 2024 | 216.602,35   |
| 1954. | 0182292401000012 | 26 Jan 2024 | 209.924,05   |
| 1955. | 0183012401000011 | 26 Jan 2024 | 3.193.127,35 |
| 1956. | 0183012401000012 | 26 Jan 2024 | 60.696,91    |
| 1957. | 0183012401000013 | 26 Jan 2024 | 145.118,74   |
| 1958. | 0183012401000014 | 26 Jan 2024 | 144.622,23   |
| 1959. | 0189682401000007 | 26 Jan 2024 | 79.900,85    |
| 1960. | 0189682401000008 | 26 Jan 2024 | 532.541,46   |
| 1961. | 0189682401000009 | 26 Jan 2024 | 104.367,03   |
| 1962. | 0181702401000007 | 26 Jan 2024 | 183.216,60   |
| 1963. | 0181702401000008 | 26 Jan 2024 | 773.088,95   |
| 1964. | 0181702401000009 | 26 Jan 2024 | 97.851,90    |
| 1965. | 0181702401000010 | 26 Jan 2024 | 38.734,23    |
| 1966. | 0188522401000007 | 26 Jan 2024 | 1.027.856,80 |
| 1967. | 0189432401000088 | 26 Jan 2024 | 2.682.482,18 |
| 1968. | 0189432401000089 | 26 Jan 2024 | 633.751,18   |
| 1969. | 0189432401000090 | 26 Jan 2024 | 4.821.110,55 |
| 1970. | 0189432401000091 | 26 Jan 2024 | 1.873.253,37 |
| 1971. | 0189432401000092 | 26 Jan 2024 | 451.124,20   |
| 1972. | 0182652401000006 | 26 Jan 2024 | 3.123.414,09 |
| 1973. | 0182652401000007 | 26 Jan 2024 | 720.881,57   |
| 1974. | 0182652401000008 | 26 Jan 2024 | 558.089,18   |
| 1975. | 0185152401000009 | 26 Jan 2024 | 856.951,36   |
| 1976. | 0185152401000010 | 26 Jan 2024 | 357.167,49   |
| 1977. | 0185152401000011 | 26 Jan 2024 | 48.717,90    |
| 1978. | 0189432401000095 | 26 Jan 2024 | 52.969,64    |
| 1979. | 0185462401000008 | 26 Jan 2024 | 41.896,23    |
| 1980. | 0185462401000009 | 26 Jan 2024 | 44.988,30    |
| 1981. | 0184812401000005 | 27 Jan 2024 | 701.232,42   |
| 1982. | 0182242401000063 | 27 Jan 2024 | 740.751,03   |
| 1983. | 0182242401000064 | 27 Jan 2024 | 153.846,00   |
| 1984. | 0182242401000065 | 27 Jan 2024 | 26.666,65    |
| 1985. | 0182122401000012 | 27 Jan 2024 | 1.002.835,83 |
| 1986. | 0182122401000013 | 27 Jan 2024 | 168.997,50   |
| 1987. | 0185672401000017 | 27 Jan 2024 | 2.099.240,31 |
| 1988. | 0185672401000018 | 27 Jan 2024 | 40.664,31    |
| 1989. | 0185672401000019 | 27 Jan 2024 | 224.382,06   |
| 1990. | 0185672401000020 | 27 Jan 2024 | 40.410,21    |
| 1991. | 0185672401000021 | 27 Jan 2024 | 384.635,97   |
| 1992. | 0182432401000010 | 27 Jan 2024 | 372.464,68   |
| 1993. | 0182432401000011 | 27 Jan 2024 | 221.730,58   |
| 1994. | 0182432401000012 | 27 Jan 2024 | 53.201,58    |
| 1995. | 0182432401000013 | 27 Jan 2024 | 38.905,56    |
| 1996. | 0184942401000007 | 27 Jan 2024 | 850.598,25   |
| 1997. | 0184942401000008 | 27 Jan 2024 | 59.842,59    |
| 1998. | 0182262401000011 | 27 Jan 2024 | 204.292,34   |
| 1999. | 0182262401000012 | 27 Jan 2024 | 14.192,29    |
| 2000. | 0182262401000013 | 27 Jan 2024 | 2.071.442,01 |
| 2001. | 0185662401000073 | 27 Jan 2024 | 1.760.391,00 |
| 2002. | 0185662401000074 | 27 Jan 2024 | 16.643,34    |
| 2003. | 0185662401000075 | 27 Jan 2024 | 101.422,98   |
| 2004. | 0185662401000076 | 27 Jan 2024 | 1.394.516,09 |
| 2005. | 0185662401000077 | 27 Jan 2024 | 147.711,98   |

|       |                  |             |              |
|-------|------------------|-------------|--------------|
| 2006. | 018A162401000019 | 27 Jan 2024 | 602.635,77   |
| 2007. | 018A162401000020 | 27 Jan 2024 | 86.828,59    |
| 2008. | 018A162401000021 | 27 Jan 2024 | 20.664,32    |
| 2009. | 0185402401000007 | 27 Jan 2024 | 170.055,78   |
| 2010. | 0185402401000008 | 27 Jan 2024 | 526.190,61   |
| 2011. | 0185402401000009 | 27 Jan 2024 | 18.240,10    |
| 2012. | 0189492401000008 | 27 Jan 2024 | 2.109.889,54 |
| 2013. | 0189492401000009 | 27 Jan 2024 | 100.052,35   |
| 2014. | 0189492401000010 | 27 Jan 2024 | 450.866,70   |
| 2015. | 0189492401000011 | 27 Jan 2024 | 86.477,79    |

**Note:**

Apabila sampai dengan akhir bulan di bulan berikutnya sejak nominal LPB dibayarkan, produk-produk LPB tidak diambil ke gudang kami, maka produk-produk tersebut diluar tanggungjawab Century Group, dan kami berhak melakukan destroy atas produk-produk tersebut.