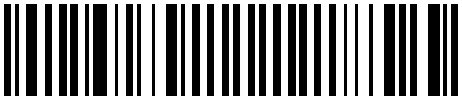


PURCHASE ORDER (PO)

ASLI

Tanggal: 27-Jan-2024



NO : 0183392401000009

Up: FANNY
KEPADA YTH:
1050 CENTURY FRANCHISING UTAMA, PT. (A)
JL. LIMO NO. 40

Telp :
TOP : 30

BARANG DIKIRIM KE :

JL. RE MARTADINATA RT. 05 RW. 04, PONDOK CABE
UDIK, PAMULANG, TANGERANG SELATAN

LI

Telp :
Ijin PBF No :
Apoteker : APT. FARADHILA NUR SARASWATI, S.FARM

KODE	KETERANGAN PRODUK	KUANTITI	GROSS/PC	DISC	DISC2	NETTO
0109852	AMLODIPINE 10 MG TAB 30`S OGB	6 BOX / 180 TABLET	16.632	0,00	0,00	110.769
0109857	AMLODIPINE 5MG TAB 30`S OGB	5 BOX / 150 TABLET	9.356	0,00	0,00	51.923
0110014	ESTALEX 50MG TAB 50`S	2 BOX / 100 TABLET	30.506	0,00	0,00	67.723
0110019	BRONCHOSAL 4MG TAB 100`S	1 BOX / 100 CAPLET	13.964	0,00	0,00	15.500
0107508	IFLACORT 10GR 1`S	2 TUBE / 2 TUBE	40.721	0,00	0,00	90.401

302.987 IDR

PPN: 33.329 IDR TOTAL: 336.316 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 SUTR

NPWP : 21.149.806.8-411.000

Pembuat Order

Disetujui oleh

Manager Purchasing
Ethical

S.FARM
(APT. FARADHILA NUR SARASWATI,)
SIKA:446.84/4817-DPMPTSP/OL/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

-

C. Laporan Tukar Guling Barang yang belum dilakukan Supplier:

-

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.	0189642311000021	28 Nov 2023	2.016.147,00
2.	0187102311000014	28 Nov 2023	8.736.709,94
3.	0187102311000015	28 Nov 2023	3.718.249,17
4.	0187102311000016	28 Nov 2023	2.967.367,20
5.	0187102311000027	28 Nov 2023	8.064.511,17
6.	0187102311000029	30 Nov 2023	5.833.284,45
7.	0187102311000032	30 Nov 2023	3.002.692,35
8.	0189642311000025	30 Nov 2023	1.516.013,10
9.	0187102311000034	30 Nov 2023	435.729,00
10.	018A482312000001	04 Dec 2023	1.532.369,82
11.	018A482312000009	04 Dec 2023	1.148.163,45
12.	0189432312000001	04 Dec 2023	118.344,45
13.	0183882312000018	04 Dec 2023	4.847.327,10
14.	0183882312000019	04 Dec 2023	2.773.909,56
15.	0183652312000001	05 Dec 2023	1.394.570,43
16.	0187102312000001	05 Dec 2023	9.638.104,61
17.	0189642312000001	05 Dec 2023	1.821.669,49
18.	0182242312000001	05 Dec 2023	6.481.915,52
19.	0182242312000002	05 Dec 2023	4.413.436,43
20.	0182242312000003	05 Dec 2023	3.009.867,68
21.	0333922312000001	05 Dec 2023	386.146,47
22.	0184402312000001	06 Dec 2023	3.746.610,49
23.	018A482312000010	06 Dec 2023	1.200.182,96
24.	0183882312000024	06 Dec 2023	750.914,22
25.	0189432312000006	06 Dec 2023	103.846,10
26.	0189642312000005	07 Dec 2023	843.849,96
27.	0183652312000005	07 Dec 2023	878.803,34
28.	0184402312000005	08 Dec 2023	4.043.854,95
29.	0184402312000006	08 Dec 2023	3.277.301,01
30.	0336952312000296	08 Dec 2023	6.466.050,76
31.	0336952312000297	08 Dec 2023	7.652.069,22
32.	0336952312000298	08 Dec 2023	6.046.047,57
33.	0336952312000299	08 Dec 2023	757.122,79

34.	018A482312000014	08 Dec 2023	5.514.346,48
35.	0184402312000013	08 Dec 2023	373.881,95
36.	0183882312000028	08 Dec 2023	1.002.465,20
37.	0185662312000001	09 Dec 2023	614.980,74
38.	0333922312000004	09 Dec 2023	434.941,27
39.	0183652312000009	09 Dec 2023	1.854.076,23
40.	0182242312000014	09 Dec 2023	1.529.032,30
41.	0336952312000313	11 Dec 2023	6.486.101,87
42.	0336952312000314	11 Dec 2023	8.576.852,81
43.	0336952312000315	11 Dec 2023	1.489.763,06
44.	0336952312000316	11 Dec 2023	521.973,84
45.	018A482312000018	11 Dec 2023	5.390.417,70
46.	0189432312000007	11 Dec 2023	5.083.097,61
47.	0189432312000008	11 Dec 2023	4.042.734,98
48.	0189432312000009	11 Dec 2023	1.107.870,67
49.	0184402312000017	11 Dec 2023	2.139.004,98
50.	0183882312000032	11 Dec 2023	1.712.649,82
51.	0189882312000001	12 Dec 2023	4.861.121,04
52.	0189882312000002	12 Dec 2023	2.252.807,77
53.	0189882312000003	12 Dec 2023	370.920,38
54.	0333922312000007	12 Dec 2023	1.719.090,34
55.	0187102312000008	12 Dec 2023	1.760.099,63
56.	0189642312000008	12 Dec 2023	2.212.657,47
57.	0187102312000010	12 Dec 2023	6.061.314,44
58.	0185662312000004	12 Dec 2023	1.237.433,47
59.	0183652312000013	12 Dec 2023	135.384,48
60.	0184402312000023	13 Dec 2023	2.988.041,45
61.	018A482312000023	13 Dec 2023	199.195,61
62.	0336952312000327	13 Dec 2023	228.438,00
63.	0336322312000001	13 Dec 2023	3.832.286,39
64.	0183882312000037	13 Dec 2023	879.107,56
65.	0182242312000018	14 Dec 2023	1.250.969,62
66.	0185662312000008	14 Dec 2023	164.387,95
67.	0185662312000011	14 Dec 2023	338.214,11
68.	0187102312000014	14 Dec 2023	3.279.256,62
69.	0189642312000013	14 Dec 2023	2.785.803,74
70.	0183652312000015	14 Dec 2023	2.039.999,19
71.	0189882312000014	14 Dec 2023	1.808.279,08
72.	0189882312000015	14 Dec 2023	370.920,38
73.	0186102312000001	14 Dec 2023	4.026.555,50
74.	0186102312000002	14 Dec 2023	4.293.740,50
75.	0186102312000003	14 Dec 2023	1.691.669,61
76.	0186102312000004	14 Dec 2023	370.920,38
77.	0188972312000001	15 Dec 2023	4.194.425,90
78.	0188972312000002	15 Dec 2023	1.818.639,24
79.	0188972312000003	15 Dec 2023	741.840,76
80.	0336952312000331	15 Dec 2023	2.880.096,28
81.	0339622312000001	15 Dec 2023	781.782,43
82.	0184402312000029	15 Dec 2023	1.901.410,81
83.	0184402312000030	15 Dec 2023	555.769,84
84.	0189432312000016	15 Dec 2023	1.021.250,69
85.	0189432312000020	15 Dec 2023	102.731,86
86.	0183882312000041	15 Dec 2023	959.193,66
87.	018A482312000028	15 Dec 2023	1.805.584,52
88.	0182242312000024	16 Dec 2023	1.925.089,07
89.	0189882312000023	16 Dec 2023	732.688,08
90.	0333922312000013	16 Dec 2023	3.687.827,34
91.	0333922312000014	16 Dec 2023	442.232,66

92.	0333922312000015	16 Dec 2023	127.884,49
93.	0183652312000021	16 Dec 2023	741.351,24
94.	0185662312000014	16 Dec 2023	3.057.068,11
95.	0188972312000009	18 Dec 2023	1.310.015,02
96.	018A482312000036	18 Dec 2023	407.945,98
97.	0339622312000004	18 Dec 2023	3.020.972,53
98.	0183882312000046	18 Dec 2023	4.495.201,90
99.	0183882312000047	18 Dec 2023	370.920,38
100.	0188972312000016	18 Dec 2023	310.778,26
101.	0189432312000021	18 Dec 2023	1.612.356,19
102.	0184402312000036	18 Dec 2023	1.533.257,27
103.	0184402312000037	18 Dec 2023	304.020,68
104.	0187102312000017	19 Dec 2023	1.530.940,21
105.	0187102312000019	19 Dec 2023	3.064.808,12
106.	0186102312000018	19 Dec 2023	2.186.559,53
107.	0186102312000019	19 Dec 2023	939.018,95
108.	0186102312000020	19 Dec 2023	741.840,76
109.	0189642312000017	19 Dec 2023	5.234.930,71
110.	0189642312000018	19 Dec 2023	6.646.421,17
111.	0189642312000019	19 Dec 2023	253.845,90
112.	0189642312000020	19 Dec 2023	1.112.761,14
113.	0185662312000018	19 Dec 2023	677.411,99
114.	0189882312000028	19 Dec 2023	681.374,62
115.	0185662312000023	19 Dec 2023	1.498.233,94
116.	0183652312000025	19 Dec 2023	817.860,49
117.	0333922312000020	19 Dec 2023	766.663,57
118.	018A482312000042	20 Dec 2023	1.303.059,31
119.	03369523120000394	20 Dec 2023	3.307.086,49
120.	0188972312000019	20 Dec 2023	4.862.904,19
121.	0184402312000044	20 Dec 2023	2.914.490,21
122.	0183882312000052	20 Dec 2023	1.992.520,18
123.	0189432312000026	20 Dec 2023	1.008.934,88
124.	0187102312000023	21 Dec 2023	9.643.049,84
125.	0189882312000033	21 Dec 2023	2.597.267,81
126.	0189882312000034	21 Dec 2023	981.081,80
127.	0182242312000030	21 Dec 2023	3.104.333,82
128.	0182242312000031	21 Dec 2023	818.081,93
129.	0182242312000032	21 Dec 2023	176.136,19
130.	0333922312000025	21 Dec 2023	108.478,91
131.	0189642312000029	21 Dec 2023	1.687.759,40
132.	0185662312000026	21 Dec 2023	299.148,90
133.	0185912312000001	22 Dec 2023	3.674.022,08
134.	0185912312000002	22 Dec 2023	4.138.976,38
135.	0185912312000003	22 Dec 2023	4.251.585,41
136.	0184402312000049	22 Dec 2023	2.184.144,76
137.	0339622312000014	22 Dec 2023	2.973.070,53
138.	0339622312000015	22 Dec 2023	1.112.761,14
139.	018A482312000047	22 Dec 2023	3.011.689,36
140.	0183882312000057	22 Dec 2023	475.556,67
141.	0183882312000058	22 Dec 2023	741.840,76
142.	0336952312000403	22 Dec 2023	1.960.027,18
143.	0336952312000404	22 Dec 2023	127.884,49
144.	0188972312000023	22 Dec 2023	3.204.297,51
145.	0188972312000024	22 Dec 2023	3.536.386,08
146.	0188972312000025	22 Dec 2023	3.565.397,52
147.	0188972312000026	22 Dec 2023	1.483.681,52
148.	0189432312000029	22 Dec 2023	3.467.156,29
149.	0189432312000030	22 Dec 2023	4.132.156,72

150.	0182242312000039	23 Dec 2023	1.686.223,35
151.	0189882312000043	23 Dec 2023	1.379.814,48
152.	0189882312000044	23 Dec 2023	370.920,38
153.	0333922312000030	23 Dec 2023	2.842.457,52
154.	0333922312000031	23 Dec 2023	370.920,38
155.	0185662312000028	23 Dec 2023	2.248.230,88
156.	0186102312000030	23 Dec 2023	2.595.335,43
157.	0186102312000031	23 Dec 2023	963.255,48
158.	0183652312000029	23 Dec 2023	422.212,86
159.	0185912312000016	25 Dec 2023	1.623.839,91
160.	0339622312000016	25 Dec 2023	2.707.512,50
161.	0339622312000017	25 Dec 2023	741.840,76
162.	0183882312000061	25 Dec 2023	3.437.155,14
163.	0188972312000040	25 Dec 2023	2.229.697,11
164.	0188972312000041	25 Dec 2023	741.840,76
165.	0336952312000411	25 Dec 2023	7.172.514,94
166.	0336952312000412	25 Dec 2023	5.482.562,15
167.	0336952312000413	25 Dec 2023	176.136,19
168.	018A482312000056	25 Dec 2023	385.757,18
169.	0189432312000037	25 Dec 2023	2.901.013,48
170.	0189432312000038	25 Dec 2023	1.112.761,14
171.	0184402312000055	25 Dec 2023	2.082.965,33
172.	0184402312000056	25 Dec 2023	299.014,84
173.	0184402312000057	25 Dec 2023	151.053,46
174.	0187102312000029	26 Dec 2023	13.377.379,40
175.	0189882312000050	26 Dec 2023	2.105.386,04
176.	0186102312000045	26 Dec 2023	3.100.880,43
177.	0186102312000046	26 Dec 2023	645.022,68
178.	0186102312000047	26 Dec 2023	370.920,38
179.	0189642312000032	26 Dec 2023	4.756.278,50
180.	0189642312000033	26 Dec 2023	2.930.923,66
181.	0189642312000034	26 Dec 2023	370.920,38
182.	0189642312000047	26 Dec 2023	4.880.517,29
183.	0189642312000048	26 Dec 2023	2.806.684,87
184.	0189642312000049	26 Dec 2023	370.920,38
185.	0182242312000046	26 Dec 2023	2.083.725,24
186.	0182242312000047	26 Dec 2023	370.920,38
187.	0183652312000033	26 Dec 2023	2.604.821,43
188.	0183652312000034	26 Dec 2023	127.884,49
189.	0187102312000034	26 Dec 2023	1.664.421,43
190.	0333922312000036	26 Dec 2023	4.953.413,45
191.	0185662312000033	26 Dec 2023	4.764.682,92
192.	0185662312000034	26 Dec 2023	1.430.257,30
193.	0185662312000035	26 Dec 2023	176.136,19
194.	0188972312000047	27 Dec 2023	3.928.507,80
195.	0184402312000065	27 Dec 2023	5.058.993,85
196.	0184402312000066	27 Dec 2023	1.684.149,85
197.	0185462312000001	27 Dec 2023	7.725.432,92
198.	0185462312000002	27 Dec 2023	4.057.402,91
199.	0185462312000003	27 Dec 2023	4.516.234,60
200.	0185462312000004	27 Dec 2023	2.039.450,54
201.	0185462312000005	27 Dec 2023	741.840,76
202.	0185462312000025	27 Dec 2023	5.187.450,72
203.	0185462312000026	27 Dec 2023	3.757.540,56
204.	0185462312000027	27 Dec 2023	5.961.022,24
205.	0185462312000028	27 Dec 2023	3.432.507,45
206.	0185462312000029	27 Dec 2023	741.840,76
207.	0185462312000049	27 Dec 2023	4.390.674,06

208.	0185462312000050	27 Dec 2023	6.548.040,33
209.	0185462312000051	27 Dec 2023	4.575.098,13
210.	0185462312000052	27 Dec 2023	2.824.708,45
211.	0185462312000053	27 Dec 2023	741.840,76
212.	0184402312000072	27 Dec 2023	328.146,54
213.	018A482312000062	27 Dec 2023	1.204.034,94
214.	0189432312000043	27 Dec 2023	318.016,02
215.	0183882312000066	27 Dec 2023	1.808.343,20
216.	0183882312000067	27 Dec 2023	370.920,38
217.	0339622312000020	27 Dec 2023	2.271.792,62
218.	0185462312000073	27 Dec 2023	2.949.674,23
219.	0185462312000074	27 Dec 2023	997.609,74
220.	0185912312000021	27 Dec 2023	296.542,82
221.	0336952312000422	27 Dec 2023	5.366.625,32
222.	0336952312000423	27 Dec 2023	256.468,28
223.	0188972312000051	27 Dec 2023	169.837,83
224.	0189882312000057	28 Dec 2023	1.381.708,43
225.	0187102312000035	28 Dec 2023	1.790.326,90
226.	0185662312000040	28 Dec 2023	2.029.805,70
227.	0183652312000039	28 Dec 2023	1.519.663,97
228.	0183652312000040	28 Dec 2023	176.136,19
229.	0189642312000062	28 Dec 2023	918.577,18
230.	0333922312000042	28 Dec 2023	336.062,60
231.	0185912312000029	29 Dec 2023	3.156.295,23
232.	0185912312000030	29 Dec 2023	1.366.346,02
233.	0185912312000036	29 Dec 2023	3.218.449,12
234.	0185912312000037	29 Dec 2023	1.282.520,82
235.	0339622312000023	29 Dec 2023	1.017.334,69
236.	0339622312000024	29 Dec 2023	1.112.761,14
237.	0188972312000052	29 Dec 2023	2.406.606,01
238.	0185462312000081	29 Dec 2023	1.625.259,44
239.	018A482312000068	29 Dec 2023	792.803,41
240.	0184402312000082	29 Dec 2023	1.557.338,79
241.	0183882312000070	29 Dec 2023	2.076.629,64
242.	0183882312000071	29 Dec 2023	917.976,95
243.	0188972312000057	29 Dec 2023	2.232.629,49
244.	0336952312000434	29 Dec 2023	3.044.495,87
245.	0189432312000047	29 Dec 2023	124.615,25
246.	0189432312000048	29 Dec 2023	151.053,46
247.	0182242312000053	30 Dec 2023	835.170,53
248.	0182242312000054	30 Dec 2023	370.920,38
249.	0189882312000059	30 Dec 2023	3.393.767,00
250.	0189882312000060	30 Dec 2023	723.192,76
251.	0333922312000044	30 Dec 2023	2.678.944,86
252.	0183652312000045	30 Dec 2023	2.398.216,74
253.	0185662312000044	30 Dec 2023	1.446.892,54
254.	0185662312000049	30 Dec 2023	101.165,44
255.	0185912401000001	01 Jan 2024	2.410.213,21
256.	0185912401000002	01 Jan 2024	2.263.722,70
257.	0185912401000003	01 Jan 2024	741.840,76
258.	0183882401000001	01 Jan 2024	3.385.025,79
259.	0183882401000002	01 Jan 2024	675.711,46
260.	0184402401000001	01 Jan 2024	2.376.133,98
261.	0184402401000002	01 Jan 2024	636.551,84
262.	0184402401000003	01 Jan 2024	176.136,19
263.	0339622401000001	01 Jan 2024	302.106,92
264.	0339622401000002	01 Jan 2024	2.170.320,71
265.	0184402401000010	01 Jan 2024	725.981,80

266.	0336952401000001	01 Jan 2024	3.366.454,70
267.	0188972401000001	01 Jan 2024	5.123.210,60
268.	0188972401000002	01 Jan 2024	741.840,76
269.	0187102401000001	02 Jan 2024	14.450.675,54
270.	0187102401000005	02 Jan 2024	17.467.516,32
271.	0189642401000001	02 Jan 2024	293.706,00
272.	0333922401000001	02 Jan 2024	236.775,98
273.	0189882401000001	02 Jan 2024	695.557,63
274.	0185662401000001	02 Jan 2024	430.526,39
275.	0183652401000001	02 Jan 2024	333.437,91
276.	018A482401000001	03 Jan 2024	3.796.801,69
277.	018A482401000002	03 Jan 2024	741.840,76
278.	0185912401000013	03 Jan 2024	3.859.244,44
279.	0185912401000014	03 Jan 2024	986.987,37
280.	0188972401000006	03 Jan 2024	527.330,49
281.	0339622401000005	03 Jan 2024	893.983,99
282.	0183882401000008	03 Jan 2024	2.138.177,40
283.	0183882401000009	03 Jan 2024	547.056,57
284.	0184402401000014	03 Jan 2024	1.837.254,64
285.	0189432401000001	03 Jan 2024	6.582.188,13
286.	0336952401000009	03 Jan 2024	3.195.505,00
287.	0188972401000012	03 Jan 2024	105.177,07
288.	0336952401000016	03 Jan 2024	1.493.229,29
289.	0182242401000001	04 Jan 2024	2.924.704,56
290.	0182242401000002	04 Jan 2024	1.701.548,43
291.	0182242401000003	04 Jan 2024	547.056,57
292.	0186102401000001	04 Jan 2024	4.178.865,30
293.	0186102401000002	04 Jan 2024	2.452.706,37
294.	0186102401000003	04 Jan 2024	176.642,04
295.	0186102401000004	04 Jan 2024	741.840,76
296.	0186102401000018	04 Jan 2024	3.814.988,15
297.	0186102401000019	04 Jan 2024	2.839.891,22
298.	0186102401000020	04 Jan 2024	153.334,34
299.	0186102401000021	04 Jan 2024	741.840,76
300.	0189882401000005	04 Jan 2024	2.932.910,83
301.	0189882401000006	04 Jan 2024	741.840,76
302.	0186102401000035	04 Jan 2024	2.816.900,64
303.	0186102401000036	04 Jan 2024	3.801.497,41
304.	0186102401000037	04 Jan 2024	189.815,66
305.	0186102401000038	04 Jan 2024	741.840,76
306.	0185662401000006	04 Jan 2024	1.667.729,16
307.	0185662401000007	04 Jan 2024	255.768,98
308.	0186102401000052	04 Jan 2024	2.525.695,58
309.	0186102401000053	04 Jan 2024	4.077.536,94
310.	0186102401000054	04 Jan 2024	204.981,19
311.	0186102401000055	04 Jan 2024	741.840,76
312.	0186102401000069	04 Jan 2024	3.000.563,67
313.	0186102401000070	04 Jan 2024	3.749.118,63
314.	0186102401000071	04 Jan 2024	58.531,41
315.	0186102401000072	04 Jan 2024	741.840,76
316.	0186102401000086	04 Jan 2024	4.081.146,26
317.	0186102401000087	04 Jan 2024	2.409.899,94
318.	0186102401000088	04 Jan 2024	317.167,51
319.	0186102401000089	04 Jan 2024	741.840,76
320.	0186102401000103	04 Jan 2024	3.360.640,07
321.	0186102401000104	04 Jan 2024	3.257.212,53
322.	0186102401000105	04 Jan 2024	190.361,11
323.	0186102401000106	04 Jan 2024	741.840,76

324.	0187102401000009	04 Jan 2024	1.060.673,79
325.	0189642401000006	04 Jan 2024	4.630.377,67
326.	0333922401000003	04 Jan 2024	1.252.597,83
327.	0187102401000012	04 Jan 2024	11.536.307,79
328.	0186102401000120	04 Jan 2024	2.233.068,89
329.	0186102401000121	04 Jan 2024	3.976.345,86
330.	0186102401000122	04 Jan 2024	598.798,96
331.	0186102401000123	04 Jan 2024	741.840,76
332.	0183652401000004	04 Jan 2024	255.768,98
333.	0183652401000005	04 Jan 2024	2.750.870,28
334.	0183652401000006	04 Jan 2024	220.831,94
335.	0188972401000018	05 Jan 2024	8.583.042,82
336.	0188972401000019	05 Jan 2024	8.312.440,52
337.	0188972401000020	05 Jan 2024	1.533.880,81
338.	0188972401000021	05 Jan 2024	2.225.522,28
339.	0183882401000014	05 Jan 2024	2.294.635,26
340.	0183882401000015	05 Jan 2024	547.056,57
341.	0185912401000021	05 Jan 2024	4.037.465,71
342.	0185912401000022	05 Jan 2024	1.710.337,45
343.	0185912401000023	05 Jan 2024	1.112.761,14
344.	0185912401000034	05 Jan 2024	3.814.524,15
345.	0185912401000035	05 Jan 2024	1.933.279,01
346.	0185912401000036	05 Jan 2024	1.112.761,14
347.	0185912401000047	05 Jan 2024	4.162.570,51
348.	0185912401000048	05 Jan 2024	1.952.079,60
349.	0185912401000049	05 Jan 2024	1.112.761,14
350.	018A482401000016	05 Jan 2024	13.927.575,93
351.	018A482401000017	05 Jan 2024	3.606.970,77
352.	018A482401000018	05 Jan 2024	1.112.761,14
353.	0189432401000005	05 Jan 2024	2.105.184,37
354.	0189432401000006	05 Jan 2024	741.840,76
355.	0184402401000020	05 Jan 2024	4.063.013,52
356.	0184402401000021	05 Jan 2024	3.067.473,69
357.	0184402401000022	05 Jan 2024	2.168.063,12
358.	0184402401000023	05 Jan 2024	176.157,18
359.	0184402401000024	05 Jan 2024	851.077,25
360.	0189882401000010	06 Jan 2024	2.280.814,80
361.	0189882401000011	06 Jan 2024	741.840,76
362.	0182242401000011	06 Jan 2024	3.859.287,58
363.	0182242401000012	06 Jan 2024	3.195.848,92
364.	0182242401000013	06 Jan 2024	1.465.033,52
365.	0183652401000012	06 Jan 2024	906.220,54
366.	0185662401000013	06 Jan 2024	6.009.467,19
367.	0185662401000014	06 Jan 2024	5.469.374,56
368.	0185662401000015	06 Jan 2024	424.293,27
369.	0185662401000016	06 Jan 2024	176.136,19
370.	0185662401000022	06 Jan 2024	526.192,97
371.	0188972401000028	08 Jan 2024	7.910.148,27
372.	0188972401000029	08 Jan 2024	673.027,30
373.	0188972401000033	08 Jan 2024	2.492.002,22
374.	0183882401000021	08 Jan 2024	1.618.296,78
375.	0183882401000022	08 Jan 2024	370.920,38
376.	0185912401000060	08 Jan 2024	1.485.489,24
377.	0189432401000011	08 Jan 2024	7.419.458,88
378.	0189432401000012	08 Jan 2024	4.065.337,41
379.	0189432401000013	08 Jan 2024	1.597.104,44
380.	0189432401000014	08 Jan 2024	855.598,22
381.	0184402401000034	08 Jan 2024	1.955.154,27

382.	0184402401000035	08 Jan 2024	1.215.801,87
383.	0184402401000036	08 Jan 2024	151.053,46
384.	0189432401000022	08 Jan 2024	291.946,10
385.	0185662401000026	09 Jan 2024	1.544.698,97
386.	0182242401000023	09 Jan 2024	4.336.544,78
387.	0182242401000024	09 Jan 2024	1.485.085,94
388.	0189882401000016	09 Jan 2024	2.925.621,83
389.	0189882401000017	09 Jan 2024	352.272,38
390.	0187102401000016	09 Jan 2024	4.230.466,59
391.	0187102401000018	09 Jan 2024	12.986.438,07
392.	0187102401000019	09 Jan 2024	1.854.601,90
393.	0189642401000011	09 Jan 2024	5.283.936,49
394.	0189642401000012	09 Jan 2024	370.920,38
395.	0183652401000016	09 Jan 2024	2.507.562,79
396.	0188972401000038	10 Jan 2024	278.845,90
397.	0184402401000044	10 Jan 2024	2.612.361,11
398.	0184402401000045	10 Jan 2024	1.941.380,40
399.	0189432401000026	10 Jan 2024	2.242.014,11
400.	0183882401000027	10 Jan 2024	1.390.084,85
401.	0183882401000028	10 Jan 2024	151.053,46
402.	0187102401000024	11 Jan 2024	2.391.600,20
403.	0189882401000023	11 Jan 2024	2.286.701,70
404.	0189642401000019	11 Jan 2024	3.469.761,09
405.	0185662401000030	11 Jan 2024	331.887,80
406.	018A482401000035	12 Jan 2024	3.325.203,00
407.	0188972401000042	12 Jan 2024	926.678,59
408.	0184402401000051	12 Jan 2024	1.170.118,94
409.	0185912401000067	12 Jan 2024	3.571.474,33
410.	0185912401000068	12 Jan 2024	3.051.031,99
411.	0185912401000069	12 Jan 2024	741.840,76
412.	0183882401000033	12 Jan 2024	1.078.925,52
413.	0189432401000029	12 Jan 2024	8.331.287,77
414.	0189432401000030	12 Jan 2024	6.925.860,29
415.	0189432401000031	12 Jan 2024	2.461.499,94
416.	0189432401000038	12 Jan 2024	237.710,72
417.	0188972401000046	12 Jan 2024	117.160,74
418.	0184402401000056	12 Jan 2024	828.590,10
419.	0182242401000033	13 Jan 2024	817.451,44
420.	0183652401000037	13 Jan 2024	3.611.274,96
421.	0189882401000028	13 Jan 2024	1.552.986,82
422.	0185662401000033	13 Jan 2024	398.787,53
423.	0183652401000042	13 Jan 2024	470.490,22
424.	0188972401000052	15 Jan 2024	3.633.739,02
425.	0188972401000053	15 Jan 2024	4.892.105,82
426.	0188972401000055	15 Jan 2024	370.920,38
427.	0183882401000037	15 Jan 2024	3.115.696,21
428.	0183882401000038	15 Jan 2024	741.840,76
429.	0184402401000062	15 Jan 2024	1.770.722,05
430.	0189432401000043	15 Jan 2024	7.819.667,43
431.	0189432401000044	15 Jan 2024	1.781.254,62
432.	0185462401000003	15 Jan 2024	718.530,84
433.	018A482401000043	15 Jan 2024	7.538.350,25
434.	0189432401000050	15 Jan 2024	8.137.445,23
435.	0189432401000051	15 Jan 2024	1.069.166,75
436.	0187102401000028	16 Jan 2024	1.868.315,14
437.	0183652401000046	16 Jan 2024	1.344.521,96
438.	0189882401000033	16 Jan 2024	4.061.184,79
439.	0189882401000034	16 Jan 2024	3.023.111,24

440.	0189882401000035	16 Jan 2024	1.933.415,37
441.	0189882401000036	16 Jan 2024	741.840,76
442.	0182242401000037	16 Jan 2024	2.064.056,27
443.	0182242401000038	16 Jan 2024	370.920,38
444.	0189642401000026	16 Jan 2024	4.721.753,00
445.	0189642401000027	16 Jan 2024	1.099.523,36
446.	0189642401000028	16 Jan 2024	1.196.914,90
447.	0185662401000035	16 Jan 2024	1.182.304,23
448.	0185662401000036	16 Jan 2024	151.053,46
449.	018A482401000048	17 Jan 2024	116.346,04
450.	0189432401000057	17 Jan 2024	3.754.284,28
451.	0188972401000067	17 Jan 2024	1.506.388,91
452.	0183882401000044	17 Jan 2024	2.572.512,64
453.	0183882401000045	17 Jan 2024	370.920,38
454.	0184402401000068	17 Jan 2024	991.479,24
455.	0182242401000044	18 Jan 2024	438.684,88
456.	0185662401000041	18 Jan 2024	3.611.195,77
457.	0185662401000042	18 Jan 2024	1.408.933,32
458.	0187102401000032	18 Jan 2024	1.647.117,24
459.	0189882401000050	18 Jan 2024	1.037.749,55
460.	0189642401000033	18 Jan 2024	2.562.058,02
461.	0186102401000137	18 Jan 2024	4.440.668,14
462.	0186102401000138	18 Jan 2024	1.604.168,56
463.	0188972401000070	19 Jan 2024	4.396.752,00
464.	0188972401000071	19 Jan 2024	110.825,06
465.	0183882401000050	19 Jan 2024	1.010.887,12
466.	018A482401000052	19 Jan 2024	1.439.863,37
467.	0184402401000074	19 Jan 2024	1.578.087,06
468.	0185462401000004	19 Jan 2024	922.938,46
469.	0189432401000060	19 Jan 2024	4.910.456,76
470.	0185912401000079	19 Jan 2024	4.076.937,73
471.	0185912401000080	19 Jan 2024	3.512.031,65
472.	0184402401000080	19 Jan 2024	124.574,47
473.	0189432401000066	19 Jan 2024	5.818.901,06
474.	0189432401000067	19 Jan 2024	429.061,35
475.	0189882401000054	20 Jan 2024	289.159,39
476.	0189882401000057	20 Jan 2024	826.929,24
477.	0183652401000051	20 Jan 2024	4.984.712,03
478.	0183652401000052	20 Jan 2024	180.493,99
479.	0182242401000048	20 Jan 2024	769.728,87
480.	0188972401000075	22 Jan 2024	1.333.615,21
481.	0183882401000053	22 Jan 2024	2.220.500,11
482.	0183882401000054	22 Jan 2024	151.053,46
483.	0185912401000090	22 Jan 2024	3.197.542,30
484.	018A482401000056	22 Jan 2024	1.395.463,63
485.	0189432401000074	22 Jan 2024	427.621,95
486.	0189432401000080	22 Jan 2024	3.734.406,50
487.	0187102401000034	23 Jan 2024	4.247.433,97
488.	0189882401000061	23 Jan 2024	1.197.230,77
489.	0189882401000062	23 Jan 2024	127.884,49
490.	0185662401000051	23 Jan 2024	933.581,88
491.	0183652401000057	23 Jan 2024	3.458.017,58
492.	0183652401000058	23 Jan 2024	532.442,36
493.	0189642401000039	23 Jan 2024	1.148.590,93
494.	0185672401000003	23 Jan 2024	436.170,89
495.	0183522401000001	23 Jan 2024	1.470.421,61
496.	0183522401000002	23 Jan 2024	108.630,41
497.	0187152401000001	23 Jan 2024	1.231.273,82

498.	0182432401000001	23 Jan 2024	2.443.898,52
499.	0183562401000001	23 Jan 2024	11.543.682,93
500.	0183562401000002	23 Jan 2024	1.615.097,46
501.	0183562401000003	23 Jan 2024	370.920,38
502.	0185402401000001	23 Jan 2024	1.561.839,91
503.	0186962401000001	23 Jan 2024	592.726,68
504.	0186392401000001	23 Jan 2024	4.489.043,31
505.	0184812401000001	23 Jan 2024	132.867,00
506.	0182502401000001	23 Jan 2024	2.548.265,54
507.	0182122401000001	23 Jan 2024	1.552.550,91
508.	0189492401000001	23 Jan 2024	3.108.294,12
509.	0187352401000001	23 Jan 2024	3.586.607,13
510.	0187272401000001	23 Jan 2024	1.854.267,38
511.	018A162401000001	23 Jan 2024	1.057.378,94
512.	0182262401000001	23 Jan 2024	721.770,84
513.	0187492401000001	23 Jan 2024	330.261,91
514.	0189972401000001	23 Jan 2024	4.383.506,12
515.	0189202401000001	23 Jan 2024	2.826.762,92
516.	018A212401000001	23 Jan 2024	271.538,19
517.	0184942401000001	23 Jan 2024	315.275,95
518.	0183392401000001	23 Jan 2024	438.588,15
519.	018A212401000003	23 Jan 2024	3.513.399,80
520.	018A212401000004	23 Jan 2024	346.153,50
521.	0182242401000052	23 Jan 2024	411.289,79
522.	0187102401000037	23 Jan 2024	7.423.731,55
523.	0186602401000001	23 Jan 2024	4.106.213,85
524.	0186602401000002	23 Jan 2024	1.859.564,57
525.	0186602401000003	23 Jan 2024	370.920,38
526.	0186442401000001	23 Jan 2024	1.085.690,07
527.	0182242401000056	23 Jan 2024	284.446,11
528.	0186382401000001	23 Jan 2024	3.249.325,45
529.	0186382401000002	23 Jan 2024	2.152.437,23
530.	0186382401000003	23 Jan 2024	803.915,28
531.	0189552401000001	24 Jan 2024	1.497.842,34
532.	0182272401000001	24 Jan 2024	345.372,62
533.	0187172401000001	24 Jan 2024	1.179.636,35
534.	0189442401000001	24 Jan 2024	3.167.957,23
535.	018A482401000061	24 Jan 2024	115.384,50
536.	018A482401000062	24 Jan 2024	108.630,41
537.	0182252401000001	24 Jan 2024	1.198.263,35
538.	0183012401000001	24 Jan 2024	10.968.720,95
539.	0183012401000002	24 Jan 2024	1.406.795,38
540.	0183012401000003	24 Jan 2024	108.630,41
541.	0181922401000001	24 Jan 2024	1.740.451,72
542.	0188972401000077	24 Jan 2024	173.076,75
543.	018A252401000001	24 Jan 2024	4.310.063,30
544.	018A252401000002	24 Jan 2024	127.884,49
545.	0184962401000001	24 Jan 2024	2.409.800,63
546.	0182582401000001	24 Jan 2024	5.992.821,62
547.	0182582401000002	24 Jan 2024	6.457.161,48
548.	0182582401000003	24 Jan 2024	370.920,38
549.	0183882401000059	24 Jan 2024	1.807.418,94
550.	018A142401000001	24 Jan 2024	6.193.577,85
551.	018A142401000002	24 Jan 2024	7.486.459,90
552.	018A142401000003	24 Jan 2024	1.475.943,72
553.	0183062401000001	24 Jan 2024	2.935.980,81
554.	018A292401000001	24 Jan 2024	1.023.065,40
555.	018A292401000002	24 Jan 2024	516.018,14

556.	0182382401000001	24 Jan 2024	2.773.188,38
557.	0182002401000001	24 Jan 2024	5.177.002,95
558.	0182292401000001	24 Jan 2024	4.492.312,71
559.	0182292401000002	24 Jan 2024	656.835,07
560.	0182292401000003	24 Jan 2024	181.818,00
561.	0187362401000001	24 Jan 2024	9.971.064,76
562.	0187362401000002	24 Jan 2024	6.315.183,67
563.	0187362401000003	24 Jan 2024	3.995.713,95
564.	018A102401000001	24 Jan 2024	1.443.937,94
565.	0187832401000001	24 Jan 2024	727.352,42
566.	0183592401000001	24 Jan 2024	5.028.003,25
567.	0183592401000002	24 Jan 2024	4.964.033,78
568.	0183592401000003	24 Jan 2024	6.396.946,95
569.	0183592401000004	24 Jan 2024	447.846,87
570.	0185152401000001	24 Jan 2024	5.841.447,55
571.	0185152401000002	24 Jan 2024	108.630,41
572.	0188402401000001	24 Jan 2024	379.202,42
573.	0189682401000001	24 Jan 2024	524.927,24
574.	0181752401000001	24 Jan 2024	2.987.613,60
575.	0186402401000001	24 Jan 2024	1.093.342,69
576.	0182222401000001	24 Jan 2024	5.883.128,21
577.	0182222401000002	24 Jan 2024	2.060.564,35
578.	0184782401000001	24 Jan 2024	170.454,38
579.	0187052401000001	24 Jan 2024	464.359,70
580.	018A172401000001	24 Jan 2024	3.449.730,83
581.	0186262401000001	24 Jan 2024	974.647,04
582.	0181922401000006	24 Jan 2024	1.111.411,49
583.	0181162401000001	24 Jan 2024	239.626,80
584.	0182752401000001	24 Jan 2024	1.655.370,12
585.	0186692401000001	24 Jan 2024	161.538,30
586.	0185912401000094	24 Jan 2024	2.241.545,53
587.	0189382401000001	24 Jan 2024	4.282.340,66
588.	0188522401000001	24 Jan 2024	239.743,35
589.	0181702401000001	24 Jan 2024	3.757.843,54
590.	0188522401000002	24 Jan 2024	1.150.414,92
591.	0184402401000083	24 Jan 2024	902.740,38
592.	0182652401000001	24 Jan 2024	3.241.345,20
593.	0186442401000006	25 Jan 2024	2.006.366,27
594.	0182242401000058	25 Jan 2024	127.825,05
595.	0185662401000055	25 Jan 2024	3.434.215,75
596.	0185662401000056	25 Jan 2024	5.550.961,93
597.	0185662401000057	25 Jan 2024	3.269.753,58
598.	0185662401000058	25 Jan 2024	108.630,41
599.	0187102401000042	25 Jan 2024	11.697.809,94
600.	0187492401000005	25 Jan 2024	242.398,34
601.	0186392401000006	25 Jan 2024	177.400,76
602.	0183652401000064	25 Jan 2024	1.076.072,38
603.	0183652401000065	25 Jan 2024	370.920,38
604.	0187102401000047	25 Jan 2024	319.063,78
605.	0187272401000005	25 Jan 2024	391.388,90
606.	0185672401000005	25 Jan 2024	1.376.763,19
607.	0185672401000006	25 Jan 2024	307.517,18
608.	0189972401000003	25 Jan 2024	123.405,46
609.	0182432401000005	25 Jan 2024	1.261.822,78
610.	0182262401000006	25 Jan 2024	3.657.577,92
611.	0182502401000004	25 Jan 2024	835.319,69
612.	0182902401000001	25 Jan 2024	2.060.020,11
613.	0182902401000002	25 Jan 2024	160.984,69

614.	0189492401000004	25 Jan 2024	754.583,18
615.	0183522401000006	25 Jan 2024	113.846,08
616.	0184942401000004	25 Jan 2024	1.989.898,94
617.	0182122401000007	25 Jan 2024	347.553,26
618.	0182522401000002	25 Jan 2024	244.999,76
619.	0186382401000016	25 Jan 2024	260.239,84
620.	018A162401000014	25 Jan 2024	1.017.726,27
621.	0186602401000026	25 Jan 2024	2.150.297,36
622.	0183562401000026	25 Jan 2024	1.864.140,32
623.	0189882401000067	25 Jan 2024	3.008.163,63
624.	0185672401000011	25 Jan 2024	145.433,42
625.	0185402401000003	25 Jan 2024	2.525.538,31
626.	0189642401000044	25 Jan 2024	3.835.921,57
627.	018A272401000001	25 Jan 2024	3.490.585,07
628.	018A272401000002	25 Jan 2024	2.321.822,91
629.	018A272401000003	25 Jan 2024	121.530,18
630.	0183392401000006	25 Jan 2024	1.600.715,17
631.	018A292401000007	26 Jan 2024	795.931,60
632.	018A172401000005	26 Jan 2024	5.644.825,35
633.	0182272401000002	26 Jan 2024	678.365,30
634.	018A482401000066	26 Jan 2024	1.200.680,64
635.	018A172401000009	26 Jan 2024	217.132,70
636.	0187172401000005	26 Jan 2024	1.067.079,35
637.	0184402401000089	26 Jan 2024	1.817.071,65
638.	0188972401000080	26 Jan 2024	3.574.974,31
639.	0189382401000005	26 Jan 2024	3.290.776,44
640.	0189382401000006	26 Jan 2024	342.802,69
641.	0182382401000005	26 Jan 2024	1.360.322,66
642.	0182382401000006	26 Jan 2024	370.920,38
643.	0189442401000006	26 Jan 2024	1.958.260,29
644.	018A142401000017	26 Jan 2024	107.393,78
645.	0182252401000005	26 Jan 2024	2.103.080,58
646.	0188402401000005	26 Jan 2024	637.584,44
647.	0185912401000102	26 Jan 2024	352.885,43
648.	0182752401000040	26 Jan 2024	3.690.690,99
649.	0182752401000041	26 Jan 2024	1.606.898,17
650.	0189552401000022	26 Jan 2024	657.415,42
651.	0181162401000004	26 Jan 2024	638.038,98
652.	018A102401000004	26 Jan 2024	5.662.309,01
653.	018A102401000005	26 Jan 2024	964.446,61
654.	0183882401000095	26 Jan 2024	3.474.336,89
655.	0182292401000008	26 Jan 2024	604.801,27
656.	0183012401000010	26 Jan 2024	1.577.197,72
657.	0189682401000006	26 Jan 2024	1.326.799,36
658.	0181702401000006	26 Jan 2024	390.492,62
659.	0188522401000006	26 Jan 2024	2.804.908,61
660.	0189432401000087	26 Jan 2024	1.531.667,44
661.	0182652401000005	26 Jan 2024	3.146.560,97
662.	0185152401000007	26 Jan 2024	424.466,97
663.	0185152401000008	26 Jan 2024	114.219,04
664.	0189432401000093	26 Jan 2024	2.562.237,62
665.	0189432401000094	26 Jan 2024	437.140,59
666.	0185462401000007	26 Jan 2024	169.230,60
667.	0184812401000004	27 Jan 2024	302.377,32
668.	0182242401000062	27 Jan 2024	715.772,00
669.	0182122401000011	27 Jan 2024	515.938,86
670.	0185672401000015	27 Jan 2024	2.118.528,21
671.	0185672401000016	27 Jan 2024	29.351,96

672.	0182432401000009	27 Jan 2024	359.177,96
673.	0184942401000006	27 Jan 2024	2.118.753,16
674.	0182262401000010	27 Jan 2024	1.039.116,70
675.	0185662401000072	27 Jan 2024	1.231.600,19
676.	018A162401000018	27 Jan 2024	274.702,53
677.	0185402401000006	27 Jan 2024	1.078.015,24
678.	0189492401000007	27 Jan 2024	2.140.756,61
679.	0189882401000073	27 Jan 2024	1.104.443,01
680.	018A212401000008	27 Jan 2024	650.937,57
681.	0189972401000007	27 Jan 2024	2.452.485,88
682.	018A212401000012	27 Jan 2024	1.109.927,80
683.	0183652401000069	27 Jan 2024	506.116,07
684.	0183652401000070	27 Jan 2024	223.776,00

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.