

PURCHASE ORDER (PO)

ASLI

Tanggal: 29-Jan-2024

NO: 018A172401000018



BARANG DIKIRIM KE :

JL RC VETERAN NO 22 BINTARO - JAKARTA SELATAN

LI

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

Telp :  
TOP : 30

Telp :  
Ijin PBF No :  
Apoteker : APT. MOCH. ALFAN AINUN NAIM, S.FARM

| KODE    | KETERANGAN PRODUK               | KUANTITI             | GROSS/PC | DISC | DISC2 | NETTO   |
|---------|---------------------------------|----------------------|----------|------|-------|---------|
| 0103671 | BENOSON N 0.1% CREAM 5GR        | 3 TUBE / 3 TUBE      | 17.482   | 0,00 | 0,00  | 58.217  |
| 0110043 | RANITIDINE 150MG TAB 30`S OGB   | 5 BOX / 150 TABLET   | 11.781   | 0,00 | 0,00  | 65.385  |
| 0102172 | NIFURAL 250MG SYR 60ML          | 1 BOTOL / 1 BOTOL    | 60.149   | 0,00 | 0,00  | 66.766  |
| 0103758 | ESPERSON CREAM 5GR              | 1 TUBE / 1 TUBE      | 61.175   | 0,00 | 0,00  | 67.904  |
| 0105475 | ANDALAN PIL KB (2 X 28)         | 5 BOX / 10 STRIP     | 11.392   | 0,00 | 0,00  | 63.228  |
| 0110068 | OMEPRAZOLE 20MG 30`S (GEN-NOV)  | 5 BOX / 150 CAPSUL   | 8.185    | 0,00 | 0,00  | 45.425  |
| 0110069 | RAMIPRIL 5MG 100`S (GEN-NOV)    | 1 BOX / 100 TABLET   | 42.429   | 0,00 | 0,00  | 47.097  |
| 0110209 | METFORMIN 500MG 200`S(HJ)       | 1 BOX / 200 TABLET   | 43.572   | 0,00 | 0,00  | 48.365  |
| 0104478 | LASAL EXPECT SYR 100ML          | 2 BOTOL / 2 BOTOL    | 42.394   | 0,00 | 0,00  | 94.114  |
| 0106733 | BISOPROLOL 5MG TAB 100`S[GEN]   | 2 BOX / 200 TABLET   | 66.150   | 0,00 | 0,00  | 146.853 |
| 0107997 | MAGERIX 500MCG CAP 50`S         | 2 BOX / 100 TABLET   | 51.975   | 0,00 | 0,00  | 115.384 |
| 0105500 | TELFASD HD 180MG CAP 10`S       | 2 BOX / 20 CAPSUL    | 93.189   | 0,00 | 0,00  | 206.879 |
| 0110067 | PI KANG SHUANG KRIM 5GR         | 3 TUBE / 3 TUBE      | 9.371    | 0,00 | 0,00  | 31.206  |
| 0101650 | KENACORT A 0.1% CREAM 10GR      | 1 TUBE / 1 TUBE      | 97.755   | 0,00 | 0,00  | 108.508 |
| 0103842 | MEFINAL 500MG CAP 100`S         | 1 BOX / 100 CAPLET   | 140.831  | 0,00 | 0,00  | 156.323 |
| 0108714 | RHOMUZ 2MG FCT 30`S             | 2 BOX / 60 TABLET    | 41.580   | 0,00 | 0,00  | 92.308  |
| 0110006 | LANSOPRAZOLE 30MG CAP 20S(GP)   | 5 BOX / 100 CAPSUL   | 14.189   | 0,00 | 0,00  | 78.747  |
| 0110203 | BISOPROLOL 2,5 MG 100`S (HJ)    | 3 BOX / 300 TABLET   | 46.200   | 0,00 | 0,00  | 153.846 |
| 0110219 | ASPILETS CHEWABLE 80MG 100`S    | 1 BOX / 100 TABLET   | 55.660   | 0,00 | 0,00  | 61.783  |
| 0102435 | PHENYTOIN 100MG CAPS 100`S      | 1 BOTOL / 100 CAPSUL | 62.587   | 0,00 | 0,00  | 69.472  |
| 0102939 | SODIUM CHLORIDE 0.9% INF 500ML  | 6 BOTOL / 6 BOTOL    | 17.592   | 0,00 | 0,00  | 117.161 |
| 0109761 | VASLONE CREAM 5GR               | 5 TUBE / 5 TUBE      | 20.790   | 0,00 | 0,00  | 115.384 |
| 0101314 | FUROSEMIDE 40MG TAB 100`S[GEN]  | 1 BOX / 100 TABLET   | 18.900   | 0,00 | 0,00  | 20.979  |
| 0102537 | PRIMOLUT N TAB 30`S             | 2 BOX / 60 TABLET    | 164.305  | 0,00 | 0,00  | 364.757 |
| 0102652 | RANTIN 150MG 100`S              | 1 BOX / 100 TABLET   | 585.900  | 0,00 | 0,00  | 650.349 |
| 0109383 | ETHIROS 300MG CAPS 20`S         | 2 BOX / 40 CAPSUL    | 48.510   | 0,00 | 0,00  | 107.692 |
| 0110070 | RAMIPRIL 10MG 30`S (GEN-NOV)    | 2 BOX / 60 TABLET    | 28.031   | 0,00 | 0,00  | 62.228  |
| 0110253 | ATORVASTATIN 10MG TAB 50`S (HJ) | 1 BOX / 50 TABLET    | 73.500   | 0,00 | 0,00  | 81.585  |

2.971.122 IDR

PPN: 326.823 IDR TOTAL: 3.297.945 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 : 17-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  
JL. RAYA SERPONG KM 3 RUKO JALUR SUTRA KAV 29A/62

NPWP : 21.149.806.8-411.000

Pembuat Order

Disetujui oleh

Manager Purchasing  
Ethical

(APT. MOCH. ALFAN AINUN NAIM, S.FARM)

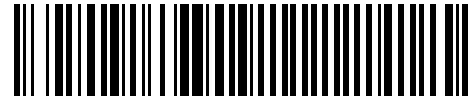
SIKA: 9/B.19/31.74.10.1002.30.K-2/3/TM.09.19/  
e/2023

# PURCHASE ORDER (PO)

ASLI

Tanggal: 29-Jan-2024

**NO : 018A172401000019**



## BARANG DIKIRIM KE :

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

JL RC VETERAN NO 22 BINTARO - JAKARTA SELATAN

**LI**

Telp :  
TOP : 30

Telp :  
Ijin PBF No :  
Apoteker : APT. MOCH. ALFAN AINUN NAIM, S.FARM

| KODE    | KETERANGAN PRODUK | KUANTITI        | GROSS/PC | DISC | DISC2 | NETTO  |
|---------|-------------------|-----------------|----------|------|-------|--------|
| 0100667 | CINDALA GEL 10GR  | 3 TUBE / 3 TUBE | 19.551   | 0,00 | 0,00  | 65.105 |

**58.653 IDR**

PPN: **6.452 IDR** TOTAL: **65.105 IDR**

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

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

NPWP : 21.149.806.8-411.000

Pembuat Order

Disetujui oleh

Manager Purchasing  
Ethical

(APT. MOCH. ALFAN AINUN NAIM, S.FARM)  
SIKA: 9/B.19/31.74.10.1002.30.K-2/3/TM.09.19/  
e/2023

**A. Laporan Pengembalian Barang (LPB) yang sudah potong tagihan s/d tanggal: 29 Jan 2024**  
**Silahkan diambil produk terlampir pada LPB ini:**

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**B. Laporan Pengembalian Barang (LPB) yang belum potong tagihan dan belum diambil s/d tanggal: 29 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.  | 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 |

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| 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 |
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| 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  |
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| 194. | 0188972312000047 | 27 Dec 2023 | 3.928.507,80  |
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| 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  |

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| 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 |
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| 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   |
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| 220. | 0185912312000021 | 27 Dec 2023 | 296.542,82   |
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| 222. | 0336952312000423 | 27 Dec 2023 | 256.468,28   |
| 223. | 0188972312000051 | 27 Dec 2023 | 169.837,83   |
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| 231. | 0185912312000029 | 29 Dec 2023 | 3.156.295,23 |
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| 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 |
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| 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 |
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| 251. | 0333922312000044 | 30 Dec 2023 | 2.678.944,86 |
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| 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   |

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| 267. | 0188972401000001 | 01 Jan 2024 | 5.123.210,60  |
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| 270. | 0187102401000005 | 02 Jan 2024 | 17.467.516,32 |
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| 272. | 0333922401000001 | 02 Jan 2024 | 236.775,98    |
| 273. | 0189882401000001 | 02 Jan 2024 | 695.557,63    |
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| 276. | 018A482401000001 | 03 Jan 2024 | 3.796.801,69  |
| 277. | 018A482401000002 | 03 Jan 2024 | 741.840,76    |
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| 280. | 0188972401000006 | 03 Jan 2024 | 527.330,49    |
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| 282. | 0183882401000008 | 03 Jan 2024 | 2.138.177,40  |
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| 287. | 0188972401000012 | 03 Jan 2024 | 105.177,07    |
| 288. | 0336952401000016 | 03 Jan 2024 | 1.493.229,29  |
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| 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    |
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| 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    |
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| 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  |
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| 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    |

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| 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  |
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| 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  |

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| 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  |
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| 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  |
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| 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  |

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| 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 |
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| 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 |

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| 498. | 0182432401000001 | 23 Jan 2024 | 2.443.898,52  |
| 499. | 0183562401000001 | 23 Jan 2024 | 11.543.682,93 |
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| 501. | 0183562401000003 | 23 Jan 2024 | 370.920,38    |
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| 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    |
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| 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    |
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| 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    |
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| 555. | 018A292401000002 | 24 Jan 2024 | 516.018,14    |

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| 556. | 0182382401000001 | 24 Jan 2024 | 2.773.188,38  |
| 557. | 0182002401000001 | 24 Jan 2024 | 5.177.002,95  |
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| 566. | 0183592401000001 | 24 Jan 2024 | 5.028.003,25  |
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| 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    |
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| 581. | 0186262401000001 | 24 Jan 2024 | 974.647,04    |
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| 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  |
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| 591. | 0184402401000083 | 24 Jan 2024 | 902.740,38    |
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| 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    |

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| 615. | 0183522401000006 | 25 Jan 2024 | 113.846,08   |
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| 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 |
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| 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 |
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| 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. | 0182752401000008 | 26 Jan 2024 | 3.040.735,90 |
| 647. | 0182752401000009 | 26 Jan 2024 | 2.256.853,26 |
| 648. | 0182752401000016 | 26 Jan 2024 | 3.560.916,04 |
| 649. | 0182752401000017 | 26 Jan 2024 | 1.736.673,12 |
| 650. | 0183882401000065 | 26 Jan 2024 | 3.074.860,59 |
| 651. | 0183882401000070 | 26 Jan 2024 | 3.074.860,59 |
| 652. | 0183882401000075 | 26 Jan 2024 | 3.074.860,59 |
| 653. | 0183882401000080 | 26 Jan 2024 | 3.074.860,59 |
| 654. | 0183882401000085 | 26 Jan 2024 | 3.074.860,59 |
| 655. | 0182582401000015 | 26 Jan 2024 | 889.590,02   |
| 656. | 0182582401000021 | 26 Jan 2024 | 889.590,02   |
| 657. | 0182582401000027 | 26 Jan 2024 | 1.873.015,61 |
| 658. | 0189552401000004 | 26 Jan 2024 | 657.415,42   |
| 659. | 0189552401000010 | 26 Jan 2024 | 657.415,42   |
| 660. | 0189552401000016 | 26 Jan 2024 | 657.415,42   |
| 661. | 0182582401000033 | 26 Jan 2024 | 913.738,01   |
| 662. | 0182582401000039 | 26 Jan 2024 | 4.256.972,43 |
| 663. | 0183882401000090 | 26 Jan 2024 | 3.474.336,89 |
| 664. | 0182222401000009 | 26 Jan 2024 | 2.676.836,48 |
| 665. | 0183062401000004 | 26 Jan 2024 | 6.394.400,37 |
| 666. | 0183062401000005 | 26 Jan 2024 | 324.912,27   |
| 667. | 0182222401000014 | 26 Jan 2024 | 2.676.836,48 |
| 668. | 0182222401000019 | 26 Jan 2024 | 2.676.836,48 |
| 669. | 0182222401000024 | 26 Jan 2024 | 2.676.836,48 |
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| 671. | 0187362401000032 | 26 Jan 2024 | 746.112,31   |

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| 672. | 0182222401000029 | 26 Jan 2024 | 6.104.538,38 |
| 673. | 0182222401000030 | 26 Jan 2024 | 9.716.500,15 |
| 674. | 0182222401000031 | 26 Jan 2024 | 6.286.640,66 |
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| 676. | 0182222401000033 | 26 Jan 2024 | 370.920,38   |
| 677. | 0187362401000036 | 26 Jan 2024 | 746.112,31   |
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| 679. | 0187052401000005 | 26 Jan 2024 | 1.133.960,41 |
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| 687. | 0186262401000024 | 26 Jan 2024 | 1.003.565,43 |
| 688. | 0186262401000029 | 26 Jan 2024 | 1.003.565,43 |
| 689. | 0186262401000034 | 26 Jan 2024 | 1.003.565,43 |
| 690. | 0186262401000039 | 26 Jan 2024 | 1.003.565,43 |
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| 692. | 0182752401000024 | 26 Jan 2024 | 3.561.044,25 |
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| 695. | 0182752401000033 | 26 Jan 2024 | 2.324.959,24 |
| 696. | 0182582401000045 | 26 Jan 2024 | 4.160.049,45 |
| 697. | 0185912401000098 | 26 Jan 2024 | 352.885,43   |
| 698. | 0186402401000005 | 26 Jan 2024 | 5.157.903,99 |
| 699. | 0188402401000005 | 26 Jan 2024 | 637.584,44   |
| 700. | 0185912401000102 | 26 Jan 2024 | 352.885,43   |
| 701. | 0182752401000040 | 26 Jan 2024 | 3.690.690,99 |
| 702. | 0182752401000041 | 26 Jan 2024 | 1.606.898,17 |
| 703. | 0189552401000022 | 26 Jan 2024 | 657.415,42   |
| 704. | 0181162401000004 | 26 Jan 2024 | 638.038,98   |
| 705. | 018A102401000004 | 26 Jan 2024 | 5.662.309,01 |
| 706. | 018A102401000005 | 26 Jan 2024 | 964.446,61   |
| 707. | 0183882401000095 | 26 Jan 2024 | 3.474.336,89 |
| 708. | 0182292401000008 | 26 Jan 2024 | 604.801,27   |
| 709. | 0183012401000010 | 26 Jan 2024 | 1.577.197,72 |
| 710. | 0189682401000006 | 26 Jan 2024 | 1.326.799,36 |
| 711. | 0181702401000006 | 26 Jan 2024 | 390.492,62   |
| 712. | 0188522401000006 | 26 Jan 2024 | 2.804.908,61 |
| 713. | 0189432401000087 | 26 Jan 2024 | 1.531.667,44 |
| 714. | 0182652401000005 | 26 Jan 2024 | 3.146.560,97 |
| 715. | 0185152401000007 | 26 Jan 2024 | 424.466,97   |
| 716. | 0185152401000008 | 26 Jan 2024 | 114.219,04   |
| 717. | 0189432401000093 | 26 Jan 2024 | 2.562.237,62 |
| 718. | 0189432401000094 | 26 Jan 2024 | 437.140,59   |
| 719. | 0185462401000007 | 26 Jan 2024 | 169.230,60   |
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| 721. | 0182242401000062 | 27 Jan 2024 | 715.772,00   |
| 722. | 0182122401000011 | 27 Jan 2024 | 515.938,86   |
| 723. | 0185672401000015 | 27 Jan 2024 | 2.118.528,21 |
| 724. | 0185672401000016 | 27 Jan 2024 | 29.351,96    |
| 725. | 0182432401000009 | 27 Jan 2024 | 359.177,96   |
| 726. | 0184942401000006 | 27 Jan 2024 | 2.118.753,16 |
| 727. | 0182262401000010 | 27 Jan 2024 | 1.039.116,70 |
| 728. | 0185662401000072 | 27 Jan 2024 | 1.231.600,19 |
| 729. | 018A162401000018 | 27 Jan 2024 | 274.702,53   |

|      |                  |             |               |
|------|------------------|-------------|---------------|
| 730. | 0185402401000006 | 27 Jan 2024 | 1.078.015,24  |
| 731. | 0189492401000007 | 27 Jan 2024 | 2.140.756,61  |
| 732. | 0189882401000073 | 27 Jan 2024 | 1.104.443,01  |
| 733. | 018A212401000008 | 27 Jan 2024 | 650.937,57    |
| 734. | 0189972401000007 | 27 Jan 2024 | 2.452.485,88  |
| 735. | 018A212401000012 | 27 Jan 2024 | 1.109.927,80  |
| 736. | 0183652401000069 | 27 Jan 2024 | 506.116,07    |
| 737. | 0183652401000070 | 27 Jan 2024 | 223.776,00    |
| 738. | 0183392401000009 | 27 Jan 2024 | 336.315,53    |
| 739. | 0182122401000014 | 27 Jan 2024 | 425.007,75    |
| 740. | 018A272401000017 | 27 Jan 2024 | 994.150,53    |
| 741. | 0182382401000012 | 29 Jan 2024 | 3.811.685,07  |
| 742. | 0182382401000013 | 29 Jan 2024 | 4.936.533,60  |
| 743. | 0182382401000014 | 29 Jan 2024 | 2.752.656,94  |
| 744. | 0182382401000015 | 29 Jan 2024 | 108.630,41    |
| 745. | 0189552401000028 | 29 Jan 2024 | 246.828,43    |
| 746. | 0188972401000084 | 29 Jan 2024 | 1.302.527,80  |
| 747. | 0183592401000018 | 29 Jan 2024 | 403.024,07    |
| 748. | 0187172401000011 | 29 Jan 2024 | 1.622.545,00  |
| 749. | 0187172401000012 | 29 Jan 2024 | 181.818,00    |
| 750. | 0185462401000010 | 29 Jan 2024 | 2.647.061,51  |
| 751. | 0185462401000011 | 29 Jan 2024 | 2.198.180,92  |
| 752. | 0185912401000106 | 29 Jan 2024 | 2.303.798,44  |
| 753. | 0182252401000009 | 29 Jan 2024 | 1.330.081,41  |
| 754. | 0182272401000006 | 29 Jan 2024 | 428.029,88    |
| 755. | 0182652401000009 | 29 Jan 2024 | 10.497.658,51 |
| 756. | 0182652401000010 | 29 Jan 2024 | 3.404.609,63  |
| 757. | 0182652401000011 | 29 Jan 2024 | 111.888,00    |
| 758. | 0183062401000009 | 29 Jan 2024 | 1.807.956,23  |
| 759. | 0183882401000100 | 29 Jan 2024 | 1.372.030,13  |
| 760. | 0183882401000101 | 29 Jan 2024 | 498.804,87    |
| 761. | 0185152401000017 | 29 Jan 2024 | 489.648,76    |
| 762. | 0182002401000010 | 29 Jan 2024 | 3.096.485,26  |
| 763. | 0189442401000011 | 29 Jan 2024 | 4.495.996,74  |
| 764. | 0189442401000012 | 29 Jan 2024 | 1.919.097,20  |
| 765. | 0181162401000009 | 29 Jan 2024 | 967.954,75    |
| 766. | 0187832401000005 | 29 Jan 2024 | 2.687.486,80  |

**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.