

LAPORAN PEMBAYARAN PT. CENTURY FRANCHISINDO UTAMA (CFU)

SUPPLIER : 1091 - PT. BINA SAN PRIMA

TANGGAL : 07/03/2025 s/d 13/03/2025

TGL : 13/03/2025 18:00:47

No.	Nama PDN	NO TT	No Recv	Tgl Recv	No Faktur	Nilai Inv
1.	PHARMANET JAKTIM	20250291389	1A59250100012	17-Jan-25	FKJK2/202501/09751	14,542,374
2.	PHARMANET JAKTIM	20250291389	1A59250100013	17-Jan-25	FKJK2/202501/09844	15,162,531
3.	PHARMANET JAKTIM	20250291389	1A59250100014	17-Jan-25	FKJK2/202501/09606	617,128
4.	PHARMANET JAKTIM	20250291413	1A59250100023	22-Jan-25	FKJK2/202501/13604	306,074
5.	PHARMANET JAKTIM	20250291413	1A59250100024	22-Jan-25	FKJK2/202501/13541	7,793,033
6.	PHARMANET JAKTIM	20250291390	1A59250100052	31-Jan-25	FKJK2/202501/17808	2,903,752
7.	PHARMANET JAKTIM	20250291390	1A59250100053	31-Jan-25	FKJK2/202501/18171	23,868,036
8.	PHARMANET JAKTIM	20250291390	1A59250100054	31-Jan-25	FKJK2/202501/17835	226,912
						TOTAL: 65,419,840

No. Transfer pembayaran melalui MANDIRI
No. Acc 1250004141271

NOTE :

1. Jika masih ada hal yang kurang jelas, bisa menghubungi bagian Finance PT. CENTURY FRANCHISINDO UTAMA (CFU)
Telp : (021) 720 0981, Ext. 731 Atau No WA 085881102954
2. Untuk detail retur dapat menghubungi PT. CENTURY FRANCHISINDO UTAMA (CFU)
Telp : (021) 720 0981 Ext. 7702
3. Laporan pembayaran ini sudah di email ke
ars2jk2@binasanprima.com