

LAPORAN PEMBAYARAN PT. CENTURY FRANCHISINDO UTAMA (CFU)

SUPPLIER : 2056 - PT. SARUA SUBUR

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

TGL : 13/03/2025 18:02:40

No.	Nama PDN	NO TT	No Recv	Tgl Recv	No Faktur	Nilai Inv
1.	PHARMANET BANDUNG	20250290839	1979250100029	20-Jan-25	001010279118	35,915,715
2.	PHARMANET BANDUNG	20250290839	1979250100030	20-Jan-25	001010279113	1,693,039
3.	PHARMANET BANDUNG	20250290839	1979250100031	20-Jan-25	001010279319	35,915,715
4.	PHARMANET BANDUNG	20250290839	1979250100045	23-Jan-25	001010279716	35,915,715
5.	PHARMANET PUSAT	20250190637	1981241200143	21-Dec-24	001010277997	14,153,860
6.	PHARMANET SURABAYA	20250290870	1A47250100034	20-Jan-25	001010279042	1,992,672
7.	PHARMANET SURABAYA	20250290978	1A47250100043	23-Jan-25	001010279782	4,589,006
8.	PHARMANET TANGERANG	20250290978	1A61250100080	23-Jan-25	001010279756	5,937,723
9.	PHARMANET BOGOR	20250290890	1A65250100047	20-Jan-25	001010279149	58,460,865
10.	PHARMANET MEDAN	20250290887	1A69250100025	23-Jan-25	001010279085	17,340,642
11.	PHARMANET MEDAN	20250290887	1A69250100026	23-Jan-25	001010279082	1,289,376
12.	PHARMANET MEDAN	20250290887	1A69250100028	23-Jan-25	001010279246	1,186,812
13.	PHARMANET MEDAN	20250290978	1A69250100032	27-Jan-25	001010279773	1,186,812
14.	PHARMANET PALEMBANG	20250290846	1A75250100024	18-Jan-25	0010102790003	1,015,384
15.	PHARMANET BANJARMASIN	20250290825	1A77250100009	22-Jan-25	001010278993	3,868,128
16.	PHARMANET BANJARMASIN	20250290839	1A77250100010	22-Jan-25	001010278996	8,960,431
17.	PHARMANET SOLO	20250290890	1A81250100013	16-Jan-25	001010279132	6,660,067
18.	PHARMANET SOLO	20250290890	1A81250100019	20-Jan-25	001010279131	644,688
19.	PHARMANET SOLO	20250290970	1A81250100025	23-Jan-25	001010279252	14,473,978
20.	PHARMANET SEMARANG	20250290855	1A97250100021	20-Jan-25	001010279034	12,576,369
21.	PHARMANET SEMARANG	20250290855	1A97250100024	21-Jan-25	001010279247	38,316,270
22.	PHARMANET SEMARANG	20250290978	1A97250200005	05-Feb-25	001010279776	7,576,374
23.	PHARMANET MALANG	20250290978	1A99250100006	22-Jan-25	001010279259	12,487,900
24.	PHARMANET MALANG	20250290887	1A99250100007	22-Jan-25	001010279081	16,923,060
25.	PHARMANET LAMPUNG	20250290923	1B02250100005	16-Jan-25	001010279048	9,963,360
26.	PHARMANET PEKANBARU	20250290786	1B03250100006	14-Jan-25	001010278769	644,688
27.	PHARMANET PEKANBARU	20250290786	1B03250100013	20-Jan-25	001010279313	4,999,995
28.	PHARMANET MAKASSAR	20250290957	1B16250200003	03-Feb-25	001010279239	1,660,072
29.	PHARMANET MAKASSAR	20250290957	1B16250200004	03-Feb-25	001010279714	1,048,351
						TOTAL : 357,397,067

No. Transfer pembayaran melalui CIMB NIAGA
 No. Acc 800144845100

NOTE :

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