

LAPORAN PEMBAYARAN PT. CENTURY FRANCHISINDO UTAMA (CFU)

SUPPLIER : 0131 - PT. PHAROS INDONESIA

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

TGL : 13/03/2025 18:03:57

No.	Nama PDN	NO TT	No Recv	Tgl Recv	No Faktur	Nilai Inv
1.	PHARMANET PUSAT	20250291452	1981250100107	23-Jan-25	FA27508736	56,357,859
2.	PHARMANET PUSAT	20250292113	1981250200019	05-Feb-25	FA27508878	97,184,934
3.	PHARMANET PUSAT	20250292113	1981250200020	05-Feb-25	FA27508877	13,883,562
4.	PHARMANET PUSAT	20250292113	1981250200021	05-Feb-25	FA27508876	69,417,810
5.	PHARMANET PUSAT	20250292113	1981250200022	05-Feb-25	FA27508881	10,035,832
6.	PHARMANET PUSAT	20250292113	1981250200023	05-Feb-25	FA27508882	20,071,664
7.	PHARMANET PUSAT	20250292113	1981250200024	05-Feb-25	FA27508880	20,071,664
8.	PHARMANET PUSAT	20250292113	1981250200055	11-Feb-25	FA27508969	60,214,992
9.	PHARMANET PUSAT	20250292115	1981250200056	11-Feb-25	FA27508973	11,635,747
10.	PHARMANET PUSAT	20250292115	1981250200057	11-Feb-25	FA27508974	11,635,747
11.	PHARMANET PUSAT	20250292115	1981250200058	11-Feb-25	FA27508970	11,635,747
12.	PHARMANET 2 SURABAYA	20250291814	1B26250100004	21-Jan-25	FA27508674	35,379,723
13.	PHARMANET 2 SURABAYA	20250291452	1B26250200001	01-Feb-25	FA27508822	13,642,987
14.	PHARMANET 2 SURABAYA	20250291453	1B26250200002	01-Feb-25	FA27508825	29,270,809
15.	PHARMANET 2 SURABAYA	20250291452	1B26250200003	01-Feb-25	FA27508824	13,553,001
16.	PHARMANET 2 SURABAYA	20250291452	1B26250200004	01-Feb-25	FA27508823	13,073,320
17.	PHARMANET 2 SURABAYA	20250291452	1B26250200006	03-Feb-25	FA27508821	45,124,515
18.	PHARMANET 2 SURABAYA	20250291453	1B26250200007	04-Feb-25	FA27508828	45,220,745
19.	PHARMANET 2 SURABAYA	20250291453	1B26250200008	04-Feb-25	FA27508827	47,600,784
20.	PHARMANET 2 SURABAYA	20250291453	1B26250200009	04-Feb-25	FA27508845	47,600,784
21.	PHARMANET 2 SURABAYA	20250291453	1B26250200010	04-Feb-25	FA27508847	47,600,784
22.	PHARMANET 2 SURABAYA	20250291453	1B26250200011	04-Feb-25	FA27508846	47,600,784
						TOTAL: 767,813,794

No. Transfer pembayaran melalui BCA
No. Acc 0283080347

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@pharos.co.id