

LAPORAN PEMBAYARAN PT. CENTURY FRANCHISINDO UTAMA (CFU)

SUPPLIER : 0001 - PT. ANTAR MITRA SEMBADA

TANGGAL : 14/03/2025 s/d 20/03/2025

TGL : 20/03/2025 18:00:53

No.	Nama PDN	NO TT	No Recv	Tgl Recv	No Faktur	Nilai Inv
1.	PHARMANET PUSAT	20250291257	1981250100144	25-Jan-25	INVJK1250106628	765,933
2.	PHARMANET PUSAT	20250291257	1981250100145	25-Jan-25	INVJK1250106674	2,890,718
3.	PHARMANET PUSAT	20250291257	1981250100146	25-Jan-25	INVJK1250106970	1,159,166
4.	PHARMANET PUSAT	20250291257	1981250100147	25-Jan-25	INVJK1250106968	3,569,344
5.	PHARMANET PUSAT	20250291257	1981250100148	25-Jan-25	INVJK1250106637	2,301,030
6.	PHARMANET PUSAT	20250291257	1981250100149	25-Jan-25	INVJK1250106845	4,273,492
7.	PHARMANET PUSAT	20250291257	1981250100150	25-Jan-25	INVJK1250106827	3,152,134
8.	PHARMANET PUSAT	20250291257	1981250100151	25-Jan-25	INVJK1250106665	777,000
9.	PHARMANET PUSAT	20250291257	1981250100152	25-Jan-25	INVJK1250106629	1,531,867
10.	PHARMANET PUSAT	20250291260	1981250200028	05-Feb-25	INVJK1250200819	1,803,033
11.	PHARMANET PUSAT	20250291260	1981250200029	05-Feb-25	INVJK1250200825	5,225,325
12.	PHARMANET PUSAT	20250291260	1981250200030	05-Feb-25	INVJK1250200824	2,564,100
13.	PHARMANET PUSAT	20250291260	1981250200031	05-Feb-25	INVJK1250200815	74,592
14.	PHARMANET PUSAT	20250291260	1981250200032	05-Feb-25	INVJK1250200811	195,360
15.	PHARMANET PUSAT	20250291260	1981250200033	05-Feb-25	INVJK1250200812	82,584
16.	PHARMANET PUSAT	20250291260	1981250200034	05-Feb-25	INVJK1250200818	474,839
17.	PHARMANET PUSAT	20250291260	1981250200035	05-Feb-25	INVJK1250200820	2,409,888
18.	PHARMANET PUSAT	20250291260	1981250200036	05-Feb-25	INVJK1250200814	699,300
19.	PHARMANET PUSAT	20250291260	1981250200069	12-Feb-25	INVJK1250202905	1,094,913
20.	PHARMANET PUSAT	20250291260	1981250200070	12-Feb-25	INVJK1250202916	1,090,083
21.	PHARMANET PUSAT	20250291260	1981250200071	12-Feb-25	INVJK1250202899	1,754,910
22.	PHARMANET PUSAT	20250291260	1981250200072	12-Feb-25	INVJK1250202921	2,409,888
23.	PHARMANET PUSAT	20250291260	1981250200073	12-Feb-25	INVJK1250202898	971,428
24.	PHARMANET PUSAT	20250291260	1981250200074	12-Feb-25	INVJK1250202913	6,839,820
25.	PHARMANET JAKSEL	20250291257	1A67250100048	22-Jan-25	INVJK1250105797	1,830,767
26.	PHARMANET JAKSEL	20250291257	1A67250100049	22-Jan-25	INVJK1250105774	1,888,684
27.	PHARMANET JAKSEL	20250291257	1A67250100052	23-Jan-25	INVJK1250106117	743,006
28.	PHARMANET JAKSEL	20250291257	1A67250100053	23-Jan-25	INVJK1250105871	1,046,153
29.	PHARMANET JAKSEL	20250291260	1A67250200015	06-Feb-25	INVJK1250200332	296,231
30.	PHARMANET JAKSEL	20250291260	1A67250200019	07-Feb-25	INVJK1250201708	358,064
						TOTAL : 54,273,652

No. Transfer pembayaran melalui CIMB NIAGA
No. Acc 225-01-00108-00-8

NOTE :

- 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
- Untuk detail retur dapat menghubungi PT. CENTURY FRANCHISINDO UTAMA (CFU)
Telp : (021) 720 0981 Ext. 7702
- Laporan pembayaran ini sudah di email ke
thiojerry@ams.co.id