

LAPORAN PEMBAYARAN PT. CENTURY FRANCHISINDO UTAMA (CFU)

SUPPLIER : 0005 - EVA SURYA PRATAMA, PT

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

TGL : 20/03/2025 18:00:57

No.	Nama PDN	NO TT	No Recv	Tgl Recv	No Faktur	Nilai Inv
1.	PHARMANET JAKBAR	20250291215	1A57250100016	13-Jan-25	H0/25/01/08/000233	2,632,553
2.	PHARMANET TANGERANG	20250291215	1A61250100102	25-Jan-25	H0/25/01/20/000242	1,385,280
3.	PHARMANET TANGERANG	20250291215	1A61250200025	04-Feb-25	H0/25/01/24/000434	1,037,850
4.	PHARMANET BEKASI	20250291215	1A63250100039	10-Jan-25	H0/25/01/08/000370	3,389,396
5.	PHARMANET BEKASI	20250291215	1A63250100040	10-Jan-25	H0/25/01/08/000371	5,716,267
6.	PHARMANET BEKASI	20250291215	1A63250100041	10-Jan-25	H0/25/01/08/000346	1,660,183
7.	PHARMANET BEKASI	20250291215	1A63250100185	30-Jan-25	H0/25/01/15/000419	488,289
8.	PHARMANET JAKSEL	20250291215	1A67250100026	16-Jan-25	H0/25/01/15/000351	5,664,152
9.	PHARMANET JAKSEL	20250291215	1A67250100027	16-Jan-25	H0/25/01/15/000349	1,856,790
10.	PHARMANET JAKSEL	20250291215	1A67250100028	16-Jan-25	H0/25/01/15/000312	1,855,498
						TOTAL: 25,686,258

No. Transfer pembayaran melalui BCA
No. Acc 065-3448284

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
evasurya2@yahoo.co.id