

## LAPORAN PEMBAYARAN PT. CENTURY FRANCHISINDO UTAMA (CFU)

SUPPLIER : 0007 - GUNA ABDI WISESA, 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 PUSAT     | 20250291055 | 1981250100004 | 08-Jan-25 | 25A00919  | 3,878,722                  |
| 2.  | PHARMANET PUSAT     | 20250291055 | 1981250100029 | 11-Jan-25 | 25A01245  | 39,756,728                 |
| 3.  | PHARMANET PUSAT     | 20250291055 | 1981250100057 | 15-Jan-25 | 25A02593  | 2,934,479                  |
| 4.  | PHARMANET JAKBAR    | 20250291055 | 1A57250100002 | 09-Jan-25 | 25A01615  | 26,294,362                 |
| 5.  | PHARMANET JAKBAR    | 20250291055 | 1A57250100019 | 14-Jan-25 | 25A02564  | 7,513,361                  |
| 6.  | PHARMANET JAKTIM    | 20250291055 | 1A59250100006 | 14-Jan-25 | 25A02608  | 4,405,455                  |
| 7.  | PHARMANET JAKTIM    | 20250291055 | 1A59250100008 | 14-Jan-25 | 25A01875  | 35,168,917                 |
| 8.  | PHARMANET TANGERANG | 20250291055 | 1A61250100007 | 08-Jan-25 | 25A00750  | 6,382,322                  |
| 9.  | PHARMANET TANGERANG | 20250291055 | 1A61250100016 | 11-Jan-25 | 25A01491  | 6,769,224                  |
| 10. | PHARMANET TANGERANG | 20250291055 | 1A61250100029 | 16-Jan-25 | 25A02605  | 391,941                    |
| 11. | PHARMANET BEKASI    | 20250291055 | 1A63250100020 | 09-Jan-25 | 25A01248  | 1,238,094                  |
| 12. | PHARMANET BEKASI    | 20250291055 | 1A63250100021 | 09-Jan-25 | 25A01246  | 4,209,315                  |
| 13. | PHARMANET BEKASI    | 20250291055 | 1A63250100032 | 10-Jan-25 | 25A01495  | 9,153,837                  |
| 14. | PHARMANET BEKASI    | 20250291055 | 1A63250100033 | 10-Jan-25 | 25A01487  | 2,114,384                  |
| 15. | PHARMANET BEKASI    | 20250291055 | 1A63250100034 | 10-Jan-25 | 25A01597  | 5,796,928                  |
| 16. | PHARMANET BEKASI    | 20250291055 | 1A63250100035 | 10-Jan-25 | 25A01242  | 16,358,637                 |
| 17. | PHARMANET BEKASI    | 20250291055 | 1A63250100036 | 10-Jan-25 | 25A01489  | 3,872,124                  |
| 18. | PHARMANET BEKASI    | 20250291055 | 1A63250100055 | 11-Jan-25 | 25A01488  | 15,674,310                 |
| 19. | PHARMANET BEKASI    | 20250291055 | 1A63250100056 | 11-Jan-25 | 25A01494  | 9,856,975                  |
| 20. | PHARMANET BEKASI    | 20250291055 | 1A63250100129 | 18-Jan-25 | 25A02600  | 3,123,384                  |
| 21. | PHARMANET BOGOR     | 20250291055 | 1A65250100002 | 08-Jan-25 | 25A00918  | 5,786,569                  |
| 22. | PHARMANET BOGOR     | 20250291055 | 1A65250100009 | 09-Jan-25 | 25A01454  | 2,097,068                  |
| 23. | PHARMANET BOGOR     | 20250291055 | 1A65250100010 | 09-Jan-25 | 25A01456  | 399,725                    |
| 24. | PHARMANET BOGOR     | 20250291055 | 1A65250100029 | 14-Jan-25 | 25A02563  | 2,670,826                  |
| 25. | PHARMANET JAKSEL    | 20250291055 | 1A67250100002 | 06-Jan-25 | 25A00324  | 14,937,847                 |
| 26. | PHARMANET JAKSEL    | 20250291055 | 1A67250100008 | 11-Jan-25 | 25A01879  | 1,798,450                  |
| 27. | PHARMANET JAKSEL    | 20250291055 | 1A67250100012 | 14-Jan-25 | 25A02568  | 1,099,531                  |
| 28. | PHARMANET JAKSEL    | 20250291055 | 1A67250100013 | 14-Jan-25 | 25A02567  | 11,961,897                 |
|     |                     |             |               |           |           | <b>TOTAL : 245,645,412</b> |

No. Transfer pembayaran melalui BCA

No. Acc 003.307123.7

## 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  
gaw.jakarta@gmail.com