

LAPORAN PEMBAYARAN PT. CENTURY FRANCHISING UTAMA (CFU)

SUPPLIER : 0007 - GUNA ABDI WISESA, PT

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

TGL : 20/03/2025 18:00:58

No.	Nama PDN	NO TT	No Recv	Tgl Recv	No Faktur	Nilai Inv
1.	PHARMANET PUSAT	20250390512	1981250100027	11-Jan-25	25A01827	472,222
2.	PHARMANET PUSAT	20250291548	1981250100028	11-Jan-25	25A01855	18,107,674
3.	PHARMANET PUSAT	20250291548	1981250100094	20-Jan-25	25A03665	18,049,485
4.	PHARMANET PUSAT	20250291548	1981250100095	18-Jan-25	25A03900	2,808,422
5.	PHARMANET PUSAT	20250291548	1981250100096	18-Jan-25	25A03641	1,126,303
6.	PHARMANET PUSAT	20250291548	1981250100111	22-Jan-25	25A04295	3,953,079
7.	PHARMANET PUSAT	20250291548	1981250100143	25-Jan-25	25A05164	40,538,690
8.	PHARMANET JAKBAR	20250291528	1A57250100009	10-Jan-25	25A01926	6,176,864
9.	PHARMANET JAKBAR	20250291513	1A57250100014	13-Jan-25	25A01824	15,833,683
10.	PHARMANET JAKBAR	20250291513	1A57250100015	13-Jan-25	25A01870	12,497,186
11.	PHARMANET JAKBAR	20250291528	1A57250100018	14-Jan-25	25A02561	14,875,722
12.	PHARMANET JAKBAR	20250291528	1A57250100029	17-Jan-25	25A03028	1,551,503
13.	PHARMANET JAKBAR	20250291528	1A57250100030	17-Jan-25	25A03672	22,725,557
14.	PHARMANET JAKBAR	20250291528	1A57250100040	20-Jan-25	25A04053	2,444,814
15.	PHARMANET JAKBAR	20250291528	1A57250100044	21-Jan-25	25A04266	5,866,645
16.	PHARMANET JAKBAR	20250291528	1A57250100056	24-Jan-25	25A05103	741,620
17.	PHARMANET JAKBAR	20250291528	1A57250100064	29-Jan-25	25A05723	8,941,862
18.	PHARMANET JAKBAR	20250292155	1A57250100065	30-Jan-25	25A05971	2,101,190
19.	PHARMANET JAKBAR	20250292096	1A57250100069	31-Jan-25	25A06239	1,728,117
20.	PHARMANET JAKTIM	20250291473	1A59250100007	14-Jan-25	25A01872	12,081,515
21.	PHARMANET JAKTIM	20250291473	1A59250100017	18-Jan-25	25A03631	1,685,682
22.	PHARMANET JAKTIM	20250291473	1A59250100032	25-Jan-25	25A05166	3,953,818
23.	PHARMANET JAKTIM	20250291473	1A59250100033	25-Jan-25	25A04293	2,806,338
24.	PHARMANET TANGERANG	20250390512	1A61250100006	08-Jan-25	25A00751	337,301
25.	PHARMANET TANGERANG	20250291548	1A61250100015	11-Jan-25	25A01490	3,191,161
26.	PHARMANET TANGERANG	20250291513	1A61250100020	15-Jan-25	25A01858	2,943,658
27.	PHARMANET TANGERANG	20250291513	1A61250100021	15-Jan-25	25A01860	20,109,915
28.	PHARMANET TANGERANG	20250291513	1A61250100030	16-Jan-25	25A03029	1,559,606
29.	PHARMANET TANGERANG	20250291513	1A61250100031	16-Jan-25	25A03132	5,620,807
30.	PHARMANET TANGERANG	20250291513	1A61250100057	21-Jan-25	25A03640	1,444,734
31.	PHARMANET TANGERANG	20250291513	1A61250100058	21-Jan-25	25A03639	1,633,147
32.	PHARMANET TANGERANG	20250291513	1A61250100059	21-Jan-25	25A03630	3,696,260
33.	PHARMANET TANGERANG	20250291513	1A61250100060	21-Jan-25	25A03633	17,532,354
34.	PHARMANET TANGERANG	20250291513	1A61250100064	22-Jan-25	25A04291	2,938,838
35.	PHARMANET TANGERANG	20250291513	1A61250100065	22-Jan-25	25A04429	1,582,749
36.	PHARMANET TANGERANG	20250291513	1A61250100076	23-Jan-25	25A04632	6,812,852
37.	PHARMANET TANGERANG	20250291513	1A61250100107	30-Jan-25	25A05160	24,111,478
38.	PHARMANET TANGERANG	20250292155	1A61250100111	31-Jan-25	25A05937	1,228,770
39.	PHARMANET TANGERANG	20250292155	1A61250100112	31-Jan-25	25A05973	5,076,918
40.	PHARMANET TANGERANG	20250292096	1A61250100113	31-Jan-25	25A06258	2,070,944
41.	PHARMANET BEKASI	20250291473	1A63250100019	09-Jan-25	25A01249	6,132,889
42.	PHARMANET BEKASI	20250291473	1A63250100054	11-Jan-25	25A01834	3,584,677
43.	PHARMANET BEKASI	20250291473	1A63250100126	18-Jan-25	25A02942	3,186,099
44.	PHARMANET BEKASI	20250291473	1A63250100127	18-Jan-25	25A02940	4,835,954
45.	PHARMANET BEKASI	20250291513	1A63250100128	18-Jan-25	25A03635	6,211,402
46.	PHARMANET BEKASI	20250291513	1A63250100130	18-Jan-25	25A02945	4,716,017
47.	PHARMANET BEKASI	20250291473	1A63250100135	20-Jan-25	25A02943	4,356,426

48. PHARMANET BEKASI	20250291473	1A63250100136	20-Jan-25	25A02939	5,342,319
49. PHARMANET BEKASI	20250291513	1A63250100150	22-Jan-25	25A04289	15,159,090
50. PHARMANET BEKASI	20250291513	1A63250100154	22-Jan-25	25A04054	17,012,626
51. PHARMANET BEKASI	20250292155	1A63250100181	30-Jan-25	25A05936	11,421,769
52. PHARMANET BEKASI	20250291513	1A63250100184	30-Jan-25	25A05156	8,570,197
53. PHARMANET BOGOR	20250291473	1A65250100003	08-Jan-25	25A01247	865,384
54. PHARMANET BOGOR	20250291548	1A65250100028	14-Jan-25	25A02878	2,944,854
55. PHARMANET BOGOR	20250291548	1A65250100030	14-Jan-25	25A01821	9,293,032
56. PHARMANET BOGOR	20250291548	1A65250100032	15-Jan-25	25A03030	412,925
57. PHARMANET BOGOR	20250291548	1A65250100039	17-Jan-25	25A03637	3,498,288
58. PHARMANET BOGOR	20250291548	1A65250100049	21-Jan-25	25A04497	2,230,879
59. PHARMANET BOGOR	20250291548	1A65250100050	21-Jan-25	25A04498	1,716,061
60. PHARMANET BOGOR	20250291548	1A65250100051	21-Jan-25	25A04260	4,674,111
61. PHARMANET BOGOR	20250291548	1A65250100079	28-Jan-25	25A05102	7,144,726
62. PHARMANET JAKSEL	20250291548	1A67250100001	06-Jan-25	25A00321	4,505,213
63. PHARMANET JAKSEL	20250291548	1A67250100003	06-Jan-25	25A00323	5,436,143
64. PHARMANET JAKSEL	20250291548	1A67250100005	10-Jan-25	25A01878	18,877,570
65. PHARMANET JAKSEL	20250291548	1A67250100009	11-Jan-25	25A01859	3,141,855
66. PHARMANET JAKSEL	20250291548	1A67250100039	20-Jan-25	25A03668	6,256,848
67. PHARMANET JAKSEL	20250291548	1A67250100044	21-Jan-25	25A04264	5,532,023
68. PHARMANET JAKSEL	20250291548	1A67250100059	24-Jan-25	25A05104	12,132,795
69. PHARMANET JAKSEL	20250291548	1A67250100060	24-Jan-25	25A05105	302,198
70. PHARMANET JAKSEL	20250292155	1A67250100065	30-Jan-25	25A05976	2,049,449
71. PHARMANET JAKSEL	20250292096	1A67250100068	31-Jan-25	25A06240	4,669,725

TOTAL: 489,173,027

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