

LAPORAN PEMBAYARAN PT. CENTURY FRANCHISINDO UTAMA (CFU)

SUPPLIER : 0046 - ANUGRAH ARGON MEDIKA, PT

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

TGL : 20/03/2025 18:01:00

No.	Nama PDN	NO TT	No Recv	Tgl Recv	No Faktur	Nilai Inv
1.	PHARMANET PUSAT	20250291267	1981250100019	10-Jan-25	30250003937	40,612,774
2.	PHARMANET PUSAT	20250291266	1981250100058	15-Jan-25	30250006336	1,945,136
3.	PHARMANET PUSAT	20250291290	1981250100075	17-Jan-25	30250008748	2,431,276
4.	PHARMANET JAKBAR	20250291266	1A57241200109	30-Dec-24	30240210015	54,025,060
5.	PHARMANET JAKBAR	20250291267	1A57250100007	10-Jan-25	30250004121	18,768,687
6.	PHARMANET JAKBAR	20250291267	1A57250100020	14-Jan-25	30250005505	540,830
7.	PHARMANET JAKBAR	20250291266	1A57250100035	18-Jan-25	30250007635	76,353,282
8.	PHARMANET JAKBAR	20250291290	1A57250100043	21-Jan-25	30250011098	6,691,237
9.	PHARMANET JAKTIM	20250291266	1A59250100021	21-Jan-25	30250009315	9,313,908
10.	PHARMANET JAKTIM	20250291290	1A59250100022	21-Jan-25	30250011015	5,065,677
11.	PHARMANET TANGERANG	20250291267	1A61250100024	15-Jan-25	30250005627	222,977
12.	PHARMANET TANGERANG	20250291266	1A61250100025	15-Jan-25	30250004060	3,079,211
13.	PHARMANET TANGERANG	20250291267	1A61250100026	15-Jan-25	30250004174	30,808,896
14.	PHARMANET TANGERANG	20250291266	1A61250100027	15-Jan-25	30250006243	1,292,459
15.	PHARMANET TANGERANG	20250291266	1A61250100084	24-Jan-25	30250012793	9,714,413
16.	PHARMANET TANGERANG	20250291267	1A61250100085	24-Jan-25	30250012798	4,857,206
17.	PHARMANET TANGERANG	20250291267	1A61250100086	24-Jan-25	30250013186	31,015,069
18.	PHARMANET TANGERANG	20250291266	1A61250100087	24-Jan-25	30250012528	16,905,209
19.	PHARMANET BEKASI	20250291329	1A63250100134	20-Jan-25	30250009028	14,970,423
20.	PHARMANET BEKASI	20250291266	1A63250100160	23-Jan-25	30250011644	6,679,085
21.	PHARMANET BEKASI	20250291266	1A63250100161	23-Jan-25	30250011630	34,581,803
22.	PHARMANET BEKASI	20250291267	1A63250100162	23-Jan-25	30250011723	17,988,740
23.	PHARMANET BOGOR	20250291266	1A65250100041	18-Jan-25	3025006375	1,860,904
24.	PHARMANET BOGOR	20250291266	1A65250100042	18-Jan-25	3025007621	4,152,087
25.	PHARMANET BOGOR	20250291267	1A65250100064	24-Jan-25	3025011692	15,507,535
26.	PHARMANET BOGOR	20250291267	1A65250100065	24-Jan-25	3025011695	6,152,461
27.	PHARMANET JAKSEL	20250291267	1A67250100015	15-Jan-25	3025006551	18,919,192
28.	PHARMANET JAKSEL	20250291267	1A67250100016	15-Jan-25	3025006543	40,352,010
29.	PHARMANET JAKSEL	20250291266	1A67250100035	20-Jan-25	3025008401	8,195,329
30.	PHARMANET JAKSEL	20250291266	1A67250100036	20-Jan-25	3025008409	14,007,080
31.	PHARMANET JAKSEL	20250291267	1A67250100037	20-Jan-25	3025008391	3,187,554
32.	PHARMANET JAKSEL	20250291266	1A67250100038	20-Jan-25	3025008538	13,009,378
33.	PHARMANET JAKSEL	20250291267	1A67250100046	21-Jan-25	3025009511	2,188,872
						TOTAL: 515,395,760

No. Transfer pembayaran melalui BCA
No. Acc 067.300.145.6

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
inkaso5jk3@anugrah-argon.com