

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 18:01:01

No.	Nama PDN	NO TT	No Recv	Tgl Recv	No Faktur	Nilai Inv
1.	PHARMANET PUSAT	20250291290	1981250100076	17-Jan-25	30250008277	64,998,702
2.	PHARMANET PUSAT	20250291290	1981250100077	17-Jan-25	30250009087	135,630,627
3.	PHARMANET PUSAT	20250291290	1981250100078	17-Jan-25	30250008993	98,960,573
4.	PHARMANET JAKBAR	20250291290	1A57250100033	17-Jan-25	30250009206	13,658,882
5.	PHARMANET JAKBAR	20250291290	1A57250100034	17-Jan-25	30250008827	18,658,305
6.	PHARMANET JAKTIM	20250291290	1A59250100001	14-Jan-25	30250004798	1,352,076
7.	PHARMANET JAKTIM	20250291290	1A59250100002	14-Jan-25	30250005064	36,146,530
8.	PHARMANET JAKTIM	20250291290	1A59250100009	15-Jan-25	30250007506	42,955,872
9.	PHARMANET JAKTIM	20250291290	1A59250100011	15-Jan-25	30250007290	17,563,673
10.	PHARMANET BEKASI	20250291290	1A63250100053	11-Jan-25	30250004922	14,975,888
11.	PHARMANET BEKASI	20250291290	1A63250100097	16-Jan-25	30250007454	4,465,130
12.	PHARMANET BEKASI	20250291290	1A63250100098	16-Jan-25	30250007086	11,651,757
13.	PHARMANET BEKASI	20250291290	1A63250100099	16-Jan-25	30250007081	19,581,542
14.	PHARMANET BEKASI	20250291290	1A63250100131	18-Jan-25	30250009594	8,934,653
15.	PHARMANET BEKASI	20250291290	1A63250100132	18-Jan-25	30250008951	3,226,770
16.	PHARMANET BOGOR	20250290141	1A65241200088	21-Dec-24	3024188680	14,189,383
						TOTAL : 506,950,363

No. Transfer pembayaran melalui BCA
No. Acc 067.300.145.6

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
inkaso4jk3@anugrah-argon.com