

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 18:01:02

No.	Nama PDN	NO TT	No Recv	Tgl Recv	No Faktur	Nilai Inv
1.	PHARMANET PUSAT	20250291866	1981250100162	30-Jan-25	30250015885	25,834,764
2.	PHARMANET PUSAT	20250291643	1981250100172	31-Jan-25	30250017121	26,499,346
3.	PHARMANET PUSAT	20250291837	1981250200013	04-Feb-25	30250019739	34,637,769
4.	PHARMANET PUSAT	20250291837	1981250200015	04-Feb-25	30250019615	25,637,853
5.	PHARMANET JAKBAR	20250291837	1A57250100048	22-Jan-25	30250010331	1,404,209
6.	PHARMANET JAKBAR	20250291866	1A57250100057	24-Jan-25	30250013404	2,409,752
7.	PHARMANET JAKBAR	20250291834	1A57250100072	31-Jan-25	30250016362	2,249,469
8.	PHARMANET JAKBAR	20250291834	1A57250100073	31-Jan-25	30250016858	4,488,896
9.	PHARMANET JAKBAR	20250291834	1A57250100074	31-Jan-25	30250015815	17,650,580
10.	PHARMANET JAKBAR	20250291834	1A57250200008	03-Feb-25	30250018659	50,328,170
11.	PHARMANET JAKTIM	20250291866	1A59250100050	30-Jan-25	30250015831	18,400,475
12.	PHARMANET JAKTIM	20250291837	1A59250200019	04-Feb-25	30250018662	49,704,796
13.	PHARMANET JAKTIM	20250291837	1A59250200021	04-Feb-25	30250016930	27,524,246
14.	PHARMANET JAKTIM	20250291869	1A59250200034	07-Feb-25	30250021989	38,857,650
15.	PHARMANET JAKTIM	20250291869	1A59250200035	07-Feb-25	30250021982	41,645,110
16.	PHARMANET JAKTIM	20250291869	1A59250200037	07-Feb-25	30250022060	38,857,650
17.	PHARMANET JAKTIM	20250291867	1A59250200038	07-Feb-25	30250022435	16,967,116
18.	PHARMANET JAKTIM	20250291867	1A59250200040	07-Feb-25	30250022037	24,199,038
19.	PHARMANET JAKTIM	20250291867	1A59250200041	07-Feb-25	30250022042	38,857,650
20.	PHARMANET JAKTIM	20250291867	1A59250200042	07-Feb-25	30250022092	29,497,191
21.	PHARMANET JAKTIM	20250291867	1A59250200043	07-Feb-25	30250022062	24,774,880
22.	PHARMANET TANGERANG	20250291837	1A61250100066	22-Jan-25	30250008729	4,062,476
23.	PHARMANET TANGERANG	20250291834	1A61250100067	22-Jan-25	30250011112	15,999,752
24.	PHARMANET TANGERANG	20250291837	1A61250100068	22-Jan-25	30250008765	10,097,025
25.	PHARMANET TANGERANG	20250291834	1A61250100108	30-Jan-25	30250015743	3,416,371
26.	PHARMANET TANGERANG	20250291868	1A61250200055	10-Feb-25	30250022328	21,377,541
27.	PHARMANET BEKASI	20250291643	1A63250200038	06-Feb-25	30250019821	64,305,335
28.	PHARMANET BEKASI	20250291643	1A63250200039	06-Feb-25	30250020805	18,599,003
29.	PHARMANET BEKASI	20250291869	1A63250200059	08-Feb-25	30250023176	58,157,766
30.	PHARMANET BOGOR	20250291866	1A65250100080	30-Jan-25	3025012230	36,507,529
31.	PHARMANET JAKSEL	20250291834	1A67250200008	03-Feb-25	3025014897	15,395,855
32.	PHARMANET JAKSEL	20250291837	1A67250200009	03-Feb-25	3025015009	10,049,815
33.	PHARMANET JAKSEL	20250291869	1A67250200016	06-Feb-25	3025019240	15,847,237
34.	PHARMANET JAKSEL	20250291867	1A67250200017	06-Feb-25	3025017904	11,169,178
35.	PHARMANET JAKSEL	20250291868	1A67250200033	11-Feb-25	3025021805	23,608,897
36.	PHARMANET JAKSEL	20250291868	1A67250200035	11-Feb-25	3025020838	48,428,109
37.	PHARMANET JAKSEL	20250291869	1A67250200037	12-Feb-25	3025022649	19,091,290

TOTAL: 916,539,789

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