

LAPORAN PEMBAYARAN PT. CENTURY FRANCHISINDO UTAMA (CFU)

SUPPLIER : 0131 - PT. PHAROS INDONESIA

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

TGL : 20/03/2025 18:01:04

No.	Nama PDN	NO TT	No Recv	Tgl Recv	No Faktur	Nilai Inv
1.	PHARMANET PUSAT	20250390677	1981250200158	22-Feb-25	FA27509129	9,898,466
2.	PHARMANET PUSAT	20250391032	1981250300002	01-Mar-25	FA27509196	12,418,075
3.	PHARMANET PUSAT	20250391032	1981250300015	03-Mar-25	FA27509210	766,392,456
4.	PHARMANET 2 SURABAYA	20250390310	1B26250200012	05-Feb-25	FA27508872	12,418,075
5.	PHARMANET 2 SURABAYA	20250390310	1B26250200013	05-Feb-25	FA27508870	26,626,321
6.	PHARMANET 2 SURABAYA	20250390310	1B26250200014	05-Feb-25	FA27508871	26,626,321
7.	PHARMANET 2 SURABAYA	20250390320	1B26250200032	18-Feb-25	FA27509041	5,818,241
8.	PHARMANET 2 SURABAYA	20250390320	1B26250200033	18-Feb-25	FA27509038	5,818,241
9.	PHARMANET 2 SURABAYA	20250390320	1B26250200046	22-Feb-25	FA27509060	17,454,723
10.	PHARMANET 2 SURABAYA	20250390320	1B26250200047	22-Feb-25	FA27509064	5,818,241
11.	PHARMANET 2 SURABAYA	20250390320	1B26250200048	22-Feb-25	FA27509061	5,818,241
12.	PHARMANET 2 SURABAYA	20250390320	1B26250200049	22-Feb-25	FA27509062	5,818,241
13.	PHARMANET 2 SURABAYA	20250390320	1B26250200050	22-Feb-25	FA27509063	5,818,241
14.	PHARMANET 2 SURABAYA	20250391032	1B26250200060	26-Feb-25	FA27509166	32,357,955
15.	PHARMANET 2 SURABAYA	20250391032	1B26250300001	01-Mar-25	FA27509203	1,586,693
16.	PHARMANET 2 SURABAYA	20250391032	1B26250300002	03-Mar-25	FA27509195	53,929,925
						TOTAL : 994,618,456

No. Transfer pembayaran melalui BCA
No. Acc 0283080347

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
finance@pharos.co.id