

LAPORAN PEMBAYARAN PT. CENTURY FRANCHISINDO UTAMA (CFU)

SUPPLIER : 1091 - PT. BINA SAN PRIMA

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

TGL : 20/03/2025 18:01:16

No.	Nama PDN	NO TT	No Recv	Tgl Recv	No Faktur	Nilai Inv
1.	PHARMANET JAKTIM	20250291961	1A59250200024	05-Feb-25	FKJK2/202502/02126	1,387,961
2.	PHARMANET JAKTIM	20250291591	1A59250200061	12-Feb-25	FKJK2/202502/06241	4,423,239
3.	PHARMANET JAKTIM	20250291591	1A59250200062	12-Feb-25	FKJK2/202502/06310	18,768,990
4.	PHARMANET JAKTIM	20250291591	1A59250200063	12-Feb-25	FKJK2/202502/06585	133,478
5.	PHARMANET JAKTIM	20250291591	1A59250200065	12-Feb-25	FKJK2/202502/06495	2,100,627
6.	PHARMANET JAKTIM	20250291591	1A59250200078	12-Feb-25	FKJK2/202502/06320	5,483,050
7.	PHARMANET JAKTIM	20250291591	1A59250200081	13-Feb-25	FKJK2/202502/06295	15,700,034
8.	PHARMANET JAKTIM	20250291599	1A59250200091	18-Feb-25	FKJK2/202502/11197	133,478
						TOTAL: 48,130,857

No. Transfer pembayaran melalui MANDIRI
No. Acc 1250004141271

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
ars2jk2@binasanprima.com