

LAPORAN PEMBAYARAN PT. CENTURY FRANCHISINDO UTAMA (CFU)

SUPPLIER : 1237 - PT. SAPTA SARI TAMA

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

TGL : 20/03/2025 18:01:17

No.	Nama PDN	NO TT	No Recv	Tgl Recv	No Faktur	Nilai Inv
1.	PHARMANET PUSAT	20250291027	1981250100069	16-Jan-25	2508061001841	665,060
2.	PHARMANET PUSAT	20250291027	1981250100070	16-Jan-25	2508061001839	8,275,816
3.	PHARMANET PUSAT	20250291027	1981250100098	20-Jan-25	2508061002446	10,073,013
4.	PHARMANET PUSAT	20250291027	1981250100099	20-Jan-25	2508061002447	11,633,253
5.	PHARMANET PUSAT	20250291027	1981250100100	20-Jan-25	2508061002448	17,937,445
6.	PHARMANET PUSAT	20250290602	1981250100167	31-Jan-25	2508061003485	7,839,801
7.	PHARMANET PUSAT	20250290602	1981250100168	31-Jan-25	2508061003488	9,559,231
8.	PHARMANET PUSAT	20250290602	1981250100169	31-Jan-25	2508061004158	13,035,631
9.	PHARMANET PUSAT	20250290602	1981250100170	31-Jan-25	2508061003486	5,534,799
10.	PHARMANET PUSAT	20250290602	1981250100171	31-Jan-25	2508061003487	984,604
11.	PHARMANET JAKBAR	20250291027	1A57250100031	17-Jan-25	2508061001911	2,139,238
12.	PHARMANET JAKBAR	20250291027	1A57250100041	21-Jan-25	2508061002451	1,112,746
13.	PHARMANET JAKBAR	20250291027	1A57250100046	22-Jan-25	2508061002449	61,328
14.	PHARMANET JAKBAR	20250291027	1A57250100047	22-Jan-25	2508061002450	1,288,804
15.	PHARMANET JAKBAR	20250291027	1A57250100058	24-Jan-25	2508061003392	217,261
16.	PHARMANET TANGERANG	20250291027	1A61250100054	20-Jan-25	2508061002353	366,886
17.	PHARMANET TANGERANG	20250290602	1A61250200006	03-Feb-25	2508061004305	445,110
						TOTAL: 91,170,026

No. Transfer pembayaran melalui BCA
No. Acc 625 000 1035

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
rayinkaso_jkt2@yahoo.com