

LAPORAN PEMBAYARAN PT. CENTURY FRANCHISINDO UTAMA (CFU)

SUPPLIER : 2056 - PT. SARUA SUBUR

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

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

No.	Nama PDN	NO TT	No Recv	Tgl Recv	No Faktur	Nilai Inv
1.	PHARMANET PONTIANAK	20250291621	B32000126	19-Dec-24	001010276867	82,418
2.	PHARMANET PUSAT	20250291354	1981250100114	22-Jan-25	001010279801	115,184,354
3.	PHARMANET SURABAYA	20250291354	1A47250100035	20-Jan-25	001010279242	17,406,576
4.	PHARMANET TANGERANG	20250291354	1A61250100044	20-Jan-25	001010279364	937,728
5.	PHARMANET TANGERANG	20250291354	1A61250100047	20-Jan-25	001010279361	3,296,700
6.	PHARMANET BOGOR	20250291354	1A65250100038	17-Jan-25	001010279102	4,246,150
7.	PHARMANET BOGOR	20250291354	1A65250100046	20-Jan-25	001010279143	1,992,672
8.	PHARMANET LAMPUNG	20250291354	1B02250100012	21-Jan-25	001010279711	8,791,200
9.	PHARMANET SAMARINDA	20250291057	1B23241200023	23-Dec-24	001010275974	14,439,546
10.	PHARMANET SAMARINDA	20250291057	1B23250100004	13-Jan-25	001010275974	8,703,288
11.	PHARMANET PONTIANAK	20250291621	1B32250200003	12-Feb-25	001010276867	8,159,333
						TOTAL: 183,239,965

No. Transfer pembayaran melalui CIMB NIAGA
No. Acc 800144845100

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@saruasubur.com