

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 18:01:21

No.	Nama PDN	NO TT	No Recv	Tgl Recv	No Faktur	Nilai Inv
1.	PHARMANET BANJARMASIN	20250291614	1A77250200015	07-Feb-25	001010280154	4,923,072
2.	PHARMANET BANJARMASIN	20250291484	1A77250200017	10-Feb-25	001010280237	3,076,920
3.	PHARMANET SOLO	20250291484	1A81250200004	04-Feb-25	001010280218	3,076,920
4.	PHARMANET SOLO	20250291559	1A81250200010	07-Feb-25	001010280153	3,985,344
5.	PHARMANET SOLO	20250291491	1A81250200011	07-Feb-25	001010280322	2,063,734
6.	PHARMANET SEMARANG	20250291484	1A97250200002	05-Feb-25	001010280220	644,688
7.	PHARMANET SEMARANG	20250291606	1A97250200003	05-Feb-25	001010280127	4,443,952
8.	PHARMANET SEMARANG	20250291491	1A97250200006	06-Feb-25	001010280309	25,635,139
9.	PHARMANET MALANG	20250291610	1A99250200002	04-Feb-25	001010280137	28,395,576
10.	PHARMANET MALANG	20250291491	1A99250200005	06-Feb-25	001010280311	1,172,160
11.	PHARMANET LAMPUNG	20250291662	1B02250200001	03-Feb-25	001010280201	4,589,006
12.	PHARMANET LAMPUNG	20250291488	1B02250200002	03-Feb-25	001010280307	937,728
13.	PHARMANET PEKANBARU	20250291491	1B03250200006	03-Feb-25	001010280339	11,428,560
14.	PHARMANET MAKASSAR	20250291561	1B16250200009	05-Feb-25	001010280118	3,164,832
15.	PHARMANET MAKASSAR	20250291561	1B16250200010	05-Feb-25	001010280119	3,985,344
16.	PHARMANET MAKASSAR	20250291484	1B16250200024	11-Feb-25	001010280266	1,015,384
						TOTAL : 102,538,359

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@pharos.co.id