

LAPORAN PEMBAYARAN PT. CENTURY FRANCHISINDO UTAMA (CFU)

SUPPLIER : 2250 - PT. PRADIPTA CAKRAWALA PACIFIC

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

TGL : 20/03/2025 18:01:22

No.	Nama PDN	NO TT	No Recv	Tgl Recv	No Faktur	Nilai Inv
1.	PHARMANET PUSAT	20250291109	1981250100133	24-Jan-25	D0/000767/A25	1,054,551
2.	PHARMANET PUSAT	20250291109	1981250100134	24-Jan-25	D0/000771/A25	17,934,628
3.	PHARMANET PUSAT	20250291109	1981250100135	24-Jan-25	D0/000766/A25	13,597,110
4.	PHARMANET PUSAT	20250291109	1981250100176	31-Jan-25	D0/000861	20,120,450
5.	PHARMANET JAKTIM	20250291110	1A59250100019	20-Jan-25	000595/A25	2,510,117
6.	PHARMANET JAKTIM	20250291110	1A59250100049	30-Jan-25	000823/A25	2,329,975
7.	PHARMANET TANGERANG	20250291110	1A61250100071	22-Jan-25	000662/A25	552,139
8.	PHARMANET TANGERANG	20250291110	1A61250100072	22-Jan-25	000699/A25	1,842,951
9.	PHARMANET TANGERANG	20250291110	1A61250100073	22-Jan-25	000664/A25	1,135,416
10.	PHARMANET TANGERANG	20250291110	1A61250100074	22-Jan-25	000661/A25	5,620,294
11.	PHARMANET TANGERANG	20250291110	1A61250100075	22-Jan-25	000663/A25	869,811
12.	PHARMANET BEKASI	20250291109	1A63250100063	13-Jan-25	000347/A25	5,941,482
13.	PHARMANET BEKASI	20250291112	1A63250100064	13-Jan-25	000348/A25	20,906,345
14.	PHARMANET BEKASI	20250291109	1A63250100065	13-Jan-25	000346/A25	2,544,907
15.	PHARMANET BEKASI	20250291109	1A63250100066	13-Jan-25	000260/A25	2,234,696
16.	PHARMANET BEKASI	20250291109	1A63250100068	13-Jan-25	000261/A25	8,834,378
17.	PHARMANET BEKASI	20250291109	1A63250100069	13-Jan-25	000297/A25	871,534
18.	PHARMANET BEKASI	20250291109	1A63250100070	13-Jan-25	000296/A25	4,780,167
19.	PHARMANET BEKASI	20250291109	1A63250100142	20-Jan-25	000577/A25	1,714,639
20.	PHARMANET BEKASI	20250291109	1A63250100143	20-Jan-25	000579/A25	2,023,480
21.	PHARMANET BEKASI	20250291109	1A63250100144	20-Jan-25	000578/A25	8,529,147
22.	PHARMANET BEKASI	20250291109	1A63250100145	20-Jan-25	000580/A25	6,771,115
23.	PHARMANET BEKASI	20250291109	1A63250100163	23-Jan-25	000763/A25	1,379,669
24.	PHARMANET BEKASI	20250291109	1A63250100188	30-Jan-25	000822/A25	2,265,513
25.	PHARMANET BEKASI	20250291109	1A63250100189	30-Jan-25	000821/A25	38,587,452
26.	PHARMANET BOGOR	20250291111	1A65250100055	22-Jan-25	00680/A25	1,067,572
27.	PHARMANET BOGOR	20250291111	1A65250100056	22-Jan-25	000691/A25	373,922
28.	PHARMANET BOGOR	20250291111	1A65250100087	30-Jan-25	000715/15/A25	800,549
29.	PHARMANET BOGOR	20250291111	1A65250100089	30-Jan-25	000716/A25	1,444,215
30.	PHARMANET BOGOR	20250291111	1A65250100091	30-Jan-25	000780/A25	2,201,461
						TOTAL : 180,839,685

No. Transfer pembayaran melalui BCA
 No. Acc 8810181088

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
pradipta.jakarta01@gmail.com