

LAPORAN PEMBAYARAN PT. CENTURY FRANCHISINDO UTAMA (CFU)

SUPPLIER : 3265 - ANUGRAH ARGON MEDIKA, PT.

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

TGL : 20/03/2025 18:01:23

| No. | Nama PDN          | NO TT       | No Recv       | Tgl Recv  | No Faktur  | Nilai Inv                 |
|-----|-------------------|-------------|---------------|-----------|------------|---------------------------|
| 1.  | PHARMANET BANDUNG | 20250290794 | 1979250100016 | 13-Jan-25 | 3625004034 | 1,352,076                 |
| 2.  | PHARMANET BANDUNG | 20250290794 | 1979250100017 | 13-Jan-25 | 3625003940 | 18,609,042                |
| 3.  | PHARMANET BANDUNG | 20250290794 | 1979250100019 | 14-Jan-25 | 3625004653 | 3,374,663                 |
| 4.  | PHARMANET BANDUNG | 20250290790 | 1979250100037 | 22-Jan-25 | 3625008950 | 23,502,339                |
| 5.  | PHARMANET BANDUNG | 20250290790 | 1979250100039 | 22-Jan-25 | 3625008922 | 5,892,863                 |
| 6.  | PHARMANET BANDUNG | 20250290790 | 1979250100042 | 22-Jan-25 | 3625009066 | 3,718,813                 |
| 7.  | PHARMANET BANDUNG | 20250291047 | 1979250100049 | 28-Jan-25 | 3625012179 | 29,413,718                |
| 8.  | PHARMANET BANDUNG | 20250290790 | 1979250100051 | 28-Jan-25 | 3625011931 | 30,158,430                |
| 9.  | PHARMANET BANDUNG | 20250290790 | 1979250100052 | 28-Jan-25 | 3625011789 | 16,205,662                |
| 10. | PHARMANET BANDUNG | 20250290790 | 1979250100053 | 28-Jan-25 | 3625011925 | 22,198,847                |
| 11. | PHARMANET BANDUNG | 20250290780 | 1979250100059 | 31-Jan-25 | 3625013036 | 33,167,282                |
| 12. | PHARMANET BANDUNG | 20250290780 | 1979250100065 | 31-Jan-25 | 3625013193 | 205,628                   |
| 13. | PHARMANET BANDUNG | 20250291043 | 1979250200005 | 06-Feb-25 | 3625016290 | 1,146,155                 |
|     |                   |             |               |           |            | <b>TOTAL: 188,945,518</b> |

No. Transfer pembayaran melalui BCA  
No. Acc 0083042050

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  
inkaso2bdg@anugrah-argon.com