

LAPORAN PEMBAYARAN PT. CENTURY FRANCHISINDO UTAMA (CFU)

SUPPLIER : 5943 - PT. ANUGRAH ARGON MEDICA

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

TGL : 20/03/2025 18:01:34

No.	Nama PDN	NO TT	No Recv	Tgl Recv	No Faktur	Nilai Inv
1.	PHARMANET MAKASSAR	20250291160	1B16250100012	14-Jan-25	6825002537	14,402,331
2.	PHARMANET MAKASSAR	20250291160	1B16250100013	14-Jan-25	6825002517	2,932,067
3.	PHARMANET MAKASSAR	20250291160	1B16250100024	17-Jan-25	6825003467	31,015,069
4.	PHARMANET MAKASSAR	20250291160	1B16250100025	17-Jan-25	6825003464	4,261,917
5.	PHARMANET MAKASSAR	20250291160	1B16250100026	18-Jan-25	6825003528	10,625,181
6.	PHARMANET MAKASSAR	20250291160	1B16250100027	18-Jan-25	6825003535	3,319,347
7.	PHARMANET MAKASSAR	20250291160	1B16250100035	22-Jan-25	682500004243	4,297,088
8.	PHARMANET MAKASSAR	20250291160	1B16250100044	22-Jan-25	6825004486	57,409,704
9.	PHARMANET MAKASSAR	20250291160	1B16250100048	23-Jan-25	6825004789	93,081,302
10.	PHARMANET MAKASSAR	20250291160	1B16250100049	23-Jan-25	6825004815	25,450,674
11.	PHARMANET MAKASSAR	20250291160	1B16250100050	23-Jan-25	6825004816	3,238,138
12.	PHARMANET MAKASSAR	20250291157	1B16250100052	28-Jan-25	6825005477	1,719,233
13.	PHARMANET MAKASSAR	20250291157	1B16250100057	30-Jan-25	6825005768	39,275,099
14.	PHARMANET MAKASSAR	20250291157	1B16250100058	30-Jan-25	6825006076	5,441,558
15.	PHARMANET MAKASSAR	20250291280	1B16250200008	05-Feb-25	6825007654	24,376,205
16.	PHARMANET MAKASSAR	20250291280	1B16250200017	07-Feb-25	6825008315	51,318,503
17.	PHARMANET MAKASSAR	20250291280	1B16250200023	10-Feb-25	6825008624	763,604
						TOTAL: 372,927,020

No. Transfer pembayaran melalui BCA
No. Acc 0253827723

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
inkasomks@anugrah-argon.com