

LAPORAN PEMBAYARAN PT. CENTURY FRANCHISINDO UTAMA (CFU)

SUPPLIER : 0205 - PT, ANTAR MITRA SEMBADA

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

TGL : 20/03/2025 18:01:38

No.	Nama PDN	NO TT	No Recv	Tgl Recv	No Faktur	Nilai Inv
1.	PHARMANET PUSAT	20250291263	2981241200371	21-Dec-24	INVJK1241206643	8,002,489
2.	PHARMANET PUSAT	20250291263	2981241200373	21-Dec-24	INVJK1241206644	8,443,225
3.	PHARMANET PUSAT	20250291258	2981250200097	11-Feb-25	INVJK1250202405	353,646,000
4.	PHARMANET JAKSEL	20250291253	2A67250100147	25-Jan-25	INVJK1250106788	100,675
5.	PHARMANET JAKSEL	20250291253	2A67250100148	25-Jan-25	INVJK1250106797	2,872,636
6.	PHARMANET JAKSEL	20250291249	2A67250100149	25-Jan-25	INVJK1250106824	319,514
7.	PHARMANET JAKSEL	20250291249	2A67250100150	25-Jan-25	INVJK1250106786	1,698,300
8.	PHARMANET JAKSEL	20250291253	2A67250100151	25-Jan-25	INVJK1250106969	29,470,500
9.	PHARMANET JAKSEL	20250291253	2A67250100152	25-Jan-25	INVJK1250106971	5,894,100
10.	PHARMANET JAKSEL	20250291253	2A67250100153	25-Jan-25	INVJK1250106796	460,150
11.	PHARMANET JAKSEL	20250291249	2A67250100154	25-Jan-25	INVJK1250106834	895,501
12.	PHARMANET JAKSEL	20250291253	2A67250100155	25-Jan-25	INVJK1250106804	1,290,787
13.	PHARMANET JAKSEL	20250291253	2A67250100156	25-Jan-25	INVJK1250106795	480,185
14.	PHARMANET JAKSEL	20250291253	2A67250100169	28-Jan-25	INVJK1250107174	35,364,600
15.	PHARMANET JAKSEL	20250291253	2A67250100170	28-Jan-25	INVJK1250107227	35,364,600
16.	PHARMANET JAKSEL	20250291253	2A67250100171	28-Jan-25	INVJK1250107197	35,364,600
17.	PHARMANET JAKSEL	20250291253	2A67250100172	28-Jan-25	INVJK1250107245	35,364,600
18.	PHARMANET JAKSEL	20250291253	2A67250100173	28-Jan-25	INVJK1250107211	35,364,600
19.	PHARMANET JAKSEL	20250291253	2A67250100174	28-Jan-25	INVJK1250107230	35,364,600
20.	PHARMANET JAKSEL	20250291258	2A67250200035	07-Feb-25	INVJK1250201835	3,396,600
21.	PHARMANET JAKSEL	20250291258	2A67250200055	11-Feb-25	INVJK1250202237	17,682,300
						TOTAL: 646,840,562

No. Transfer pembayaran melalui CIMB NIAGA
No. Acc 8000-6519-3400

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
thiojerry@ams.co.id