

LAPORAN PEMBAYARAN PT. CENTURY FRANCHISINDO UTAMA (CFU)

SUPPLIER : 0216 - KICOJAYA LESTARI, PT

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

TGL : 20/03/2025 18:01:39

| No. | Nama PDN         | NO TT       | No Recv       | Tgl Recv  | No Faktur  | Nilai Inv                 |
|-----|------------------|-------------|---------------|-----------|------------|---------------------------|
| 1.  | PHARMANET PUSAT  | 20250291326 | 2981250100287 | 24-Jan-25 | K250100998 | 61,584,390                |
| 2.  | PHARMANET JAKTIM | 20250291326 | 2A59250100053 | 22-Jan-25 | K250100883 | 4,481,436                 |
| 3.  | PHARMANET BEKASI | 20250291326 | 2A63250100068 | 15-Jan-25 | K250100527 | 10,935,170                |
| 4.  | PHARMANET BEKASI | 20250291326 | 2A63250100071 | 15-Jan-25 | K250100528 | 13,079,540                |
| 5.  | PHARMANET BOGOR  | 20250291326 | 2A65250100029 | 17-Jan-25 | K250100647 | 256,402                   |
| 6.  | PHARMANET BOGOR  | 20250291326 | 2A65250100030 | 17-Jan-25 | K250100645 | 35,115                    |
| 7.  | PHARMANET BOGOR  | 20250291326 | 2A65250100031 | 17-Jan-25 | K250100648 | 1,630,830                 |
| 8.  | PHARMANET BOGOR  | 20250291326 | 2A65250100032 | 17-Jan-25 | K250100649 | 7,612,283                 |
| 9.  | PHARMANET BOGOR  | 20250291326 | 2A65250100074 | 24-Jan-25 | K250100966 | 262,355                   |
| 10. | PHARMANET BOGOR  | 20250291326 | 2A65250100075 | 24-Jan-25 | K250100967 | 3,696,785                 |
|     |                  |             |               |           |            | <b>TOTAL: 103,574,306</b> |

No. Transfer pembayaran melalui BCA  
No. Acc 0913002668

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  
kicojayalestari@gmail.com