

## LAPORAN PEMBAYARAN PT. CENTURY FRANCHISING UTAMA (CFU)

SUPPLIER : 0818 - ANUGRAH ARGON MEDICA, PT

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

TGL : 20/03/2025 18:01:43

| No. | Nama PDN            | NO TT       | No Recv       | Tgl Recv  | No Faktur    | Nilai Inv  |
|-----|---------------------|-------------|---------------|-----------|--------------|------------|
| 1.  | PHARMANET PUSAT     | 20250291268 | 2981250100042 | 10-Jan-25 | 30250004390  | 4,643,954  |
| 2.  | PHARMANET PUSAT     | 20250291268 | 2981250100043 | 10-Jan-25 | 30250004386  | 1,538,501  |
| 3.  | PHARMANET PUSAT     | 20250291268 | 2981250100116 | 15-Jan-25 | 30250006363  | 41,196,785 |
| 4.  | PHARMANET PUSAT     | 20250291268 | 2981250100158 | 17-Jan-25 | 30250008295  | 18,472,894 |
| 5.  | PHARMANET PUSAT     | 20250291268 | 2981250100159 | 17-Jan-25 | 30250009046  | 11,212,212 |
| 6.  | PHARMANET PUSAT     | 20250291312 | 2981250100244 | 22-Jan-25 | 30250010877  | 2,437,061  |
| 7.  | PHARMANET PUSAT     | 20250291268 | 2981250100247 | 22-Jan-25 | 30250011993  | 2,614,343  |
| 8.  | PHARMANET PUSAT     | 20250291312 | 2981250100248 | 22-Jan-25 | 30250012007  | 7,099,893  |
| 9.  | PHARMANET PUSAT     | 20250291268 | 2981250100306 | 24-Jan-25 | do3025012262 | 2,804,678  |
| 10. | PHARMANET PUSAT     | 20250291322 | 2981250200035 | 04-Feb-25 | 30250019649  | 2,837,008  |
| 11. | PHARMANET JAKBAR    | 20250291268 | 2A57250100005 | 10-Jan-25 | 30250004063  | 2,922,890  |
| 12. | PHARMANET JAKBAR    | 20250291268 | 2A57250100006 | 10-Jan-25 | 30250004202  | 40,334,625 |
| 13. | PHARMANET JAKBAR    | 20250291268 | 2A57250100007 | 10-Jan-25 | 30250004216  | 40,334,625 |
| 14. | PHARMANET JAKBAR    | 20250291268 | 2A57250100008 | 10-Jan-25 | 30250004217  | 26,889,750 |
| 15. | PHARMANET JAKBAR    | 20250291312 | 2A57250100037 | 14-Jan-25 | 30250006226  | 1,396,090  |
| 16. | PHARMANET JAKBAR    | 20250291312 | 2A57250100038 | 14-Jan-25 | 30250005671  | 2,582,272  |
| 17. | PHARMANET JAKBAR    | 20250291268 | 2A57250100047 | 17-Jan-25 | 30250008774  | 432,807    |
| 18. | PHARMANET JAKBAR    | 20250291268 | 2A57250100052 | 17-Jan-25 | 30250008766  | 158,175    |
| 19. | PHARMANET JAKBAR    | 20250291322 | 2A57250100071 | 22-Jan-25 | 30250010427  | 1,633,964  |
| 20. | PHARMANET JAKBAR    | 20250291322 | 2A57250100103 | 31-Jan-25 | 30250015812  | 571,117    |
| 21. | PHARMANET JAKBAR    | 20250291322 | 2A57250200013 | 04-Feb-25 | 30250019648  | 1,607,113  |
| 22. | PHARMANET JAKTIM    | 20250291268 | 2A59250100003 | 13-Jan-25 | 30250005202  | 29,845,311 |
| 23. | PHARMANET JAKTIM    | 20250291312 | 2A59250100014 | 14-Jan-25 | 30250004975  | 24,019,928 |
| 24. | PHARMANET JAKTIM    | 20250291268 | 2A59250100022 | 15-Jan-25 | 30250006255  | 420,451    |
| 25. | PHARMANET JAKTIM    | 20250291268 | 2A59250100026 | 16-Jan-25 | 30250006302  | 5,199,395  |
| 26. | PHARMANET JAKTIM    | 20250291268 | 2A59250100062 | 24-Jan-25 | 30250013271  | 432,807    |
| 27. | PHARMANET JAKTIM    | 20250291322 | 2A59250200033 | 04-Feb-25 | 30250019717  | 144,269    |
| 28. | PHARMANET JAKTIM    | 20250291322 | 2A59250200034 | 04-Feb-25 | 30250016660  | 2,125,872  |
| 29. | PHARMANET JAKTIM    | 20250291322 | 2A59250200035 | 04-Feb-25 | 30250016667  | 274,112    |
| 30. | PHARMANET TANGERANG | 20250291268 | 2A61250100029 | 15-Jan-25 | 30250003556  | 798,324    |
| 31. | PHARMANET TANGERANG | 20250291322 | 2A61250100030 | 15-Jan-25 | 30250005061  | 17,906,378 |
| 32. | PHARMANET TANGERANG | 20250291268 | 2A61250100031 | 15-Jan-25 | 30250006440  | 8,394,301  |
| 33. | PHARMANET TANGERANG | 20250291312 | 2A61250100078 | 22-Jan-25 | 30250009035  | 24,981,270 |
| 34. | PHARMANET TANGERANG | 20250291312 | 2A61250100079 | 22-Jan-25 | 30250010727  | 1,244,531  |
| 35. | PHARMANET TANGERANG | 20250291312 | 2A61250100080 | 22-Jan-25 | 30250010713  | 28,580,969 |
| 36. | PHARMANET BEKASI    | 20250291268 | 2A63250100042 | 11-Jan-25 | 30250005163  | 3,920,842  |
| 37. | PHARMANET BEKASI    | 20250291322 | 2A63250100064 | 14-Jan-25 | 30250005554  | 20,345,430 |
| 38. | PHARMANET BEKASI    | 20250291322 | 2A63250100066 | 14-Jan-25 | 30250006423  | 1,402,099  |
| 39. | PHARMANET BEKASI    | 20250291312 | 2A63250100067 | 14-Jan-25 | 30250005527  | 225,241    |
| 40. | PHARMANET BEKASI    | 20250291268 | 2A63250100091 | 18-Jan-25 | 30250008760  | 21,600,378 |
| 41. | PHARMANET BEKASI    | 20250291268 | 2A63250100126 | 23-Jan-25 | 30250012587  | 2,086,586  |
| 42. | PHARMANET BOGOR     | 20250291312 | 2A65250100018 | 14-Jan-25 | 30250006237  | 2,517,619  |
| 43. | PHARMANET BOGOR     | 20250291268 | 2A65250100041 | 18-Jan-25 | 30250008052  | 2,647,142  |
| 44. | PHARMANET BOGOR     | 20250291268 | 2A65250100042 | 18-Jan-25 | 30250008055  | 129,843    |
| 45. | PHARMANET BOGOR     | 20250291322 | 2A65250100066 | 23-Jan-25 | 30250009482  | 14,205,335 |
| 46. | PHARMANET JAKSEL    | 20250291268 | 2A67250100032 | 15-Jan-25 | 30250005952  | 10,590,847 |
| 47. | PHARMANET JAKSEL    | 20250291268 | 2A67250100033 | 15-Jan-25 | 30250005947  | 48,401,550 |

|                      |             |               |           |            |                    |
|----------------------|-------------|---------------|-----------|------------|--------------------|
| 48. PHARMANET JAKSEL | 20250291268 | 2A67250100034 | 15-Jan-25 | 3025005346 | 1,602,834          |
| 49. PHARMANET JAKSEL | 20250291268 | 2A67250100086 | 20-Jan-25 | 3025008389 | 48,401,550         |
| 50. PHARMANET JAKSEL | 20250291268 | 2A67250100087 | 20-Jan-25 | 3025008417 | 144,269            |
| 51. PHARMANET JAKSEL | 20250291268 | 2A67250100088 | 20-Jan-25 | 3025007834 | 4,174,035          |
| 52. PHARMANET JAKSEL | 20250291312 | 2A67250100115 | 21-Jan-25 | 3025009700 | 135,363,325        |
| 53. PHARMANET JAKSEL | 20250291312 | 2A67250100117 | 22-Jan-25 | 3025009687 | 2,377,868          |
| 54. PHARMANET JAKSEL | 20250291322 | 2A67250200013 | 03-Feb-25 | 3025014834 | 488,023            |
| 55. PHARMANET JAKSEL | 20250291322 | 2A67250200014 | 03-Feb-25 | 3025014840 | 662,250            |
| 56. PHARMANET JAKSEL | 20250291322 | 2A67250200015 | 03-Feb-25 | 3025013926 | 555,857            |
| 57. PHARMANET JAKSEL | 20250291322 | 2A67250200016 | 03-Feb-25 | 3025013915 | 14,948,609         |
| 58.                  |             | MV000004343   |           |            | -5,585,890         |
|                      |             |               |           |            | <hr/>              |
|                      |             |               |           |            | TOTAL: 689,294,317 |

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No. Transfer pembayaran melalui BCA  
No. Acc 067.300.1456

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**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  
inkaso4jk3@anugrah-argon.com