

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 18:01:45

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
					TOTAL: 689,294,317

No. Transfer pembayaran melalui BCA
No. Acc 067.300.1456

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
nkaso5jk3@anugrah-argon.com