

LAPORAN PEMBAYARAN PT. CENTURY FRANCHISINDO UTAMA (CFU)

SUPPLIER : 0818 - ANUGRAH ARGON MEDICA, PT

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

TGL : 20/03/2025 18:01:46

No.	Nama PDN	NO TT	No Recv	Tgl Recv	No Faktur	Nilai Inv
1.	PHARMANET PUSAT	20250291312	2981250100245	22-Jan-25	30250010885	48,493,905
2.	PHARMANET PUSAT	20250291312	2981250100246	22-Jan-25	30250010855	1,844,321
3.	PHARMANET PUSAT	20250291312	2981250100249	22-Jan-25	30250010904	2,846,817
4.	PHARMANET PUSAT	20250291312	2981250100399	30-Jan-25	30250015738	504,434
5.	PHARMANET PUSAT	20250291312	2981250100422	31-Jan-25	30250016653	2,132,160
6.	PHARMANET JAKBAR	20250291296	2A57250100062	21-Jan-25	30250010775	121,234,907
7.	PHARMANET JAKBAR	20250291296	2A57250100065	22-Jan-25	30250010759	3,131,040
8.	PHARMANET JAKBAR	20250291312	2A57250100102	31-Jan-25	30250016643	225,685
9.	PHARMANET JAKBAR	20250291312	2A57250100108	31-Jan-25	30250015810	995,457
10.	PHARMANET JAKBAR	20250291312	2A57250100109	31-Jan-25	30250016642	274,112
11.	PHARMANET JAKTIM	20250291296	2A59250100004	14-Jan-25	30250004969	281,384
12.	PHARMANET JAKTIM	20250291296	2A59250100013	14-Jan-25	30250005224	279,758
13.	PHARMANET JAKTIM	20250291296	2A59250100042	21-Jan-25	30250009575	12,178,709
14.	PHARMANET JAKTIM	20250291296	2A59250100043	21-Jan-25	30250008832	927,590
15.	PHARMANET JAKTIM	20250291296	2A59250100044	21-Jan-25	30250010851	274,112
16.	PHARMANET JAKTIM	20250291296	2A59250100045	21-Jan-25	30250010852	1,530,501
17.	PHARMANET JAKTIM	20250291296	2A59250100046	21-Jan-25	30250009172	129,843
18.	PHARMANET JAKTIM	20250291312	2A59250100061	24-Jan-25	30250011964	1,960,757
19.	PHARMANET JAKTIM	20250291312	2A59250100076	30-Jan-25	30250013253	6,422,826
20.	PHARMANET TANGERANG	20250291312	2A61250100123	30-Jan-25	30250014311	129,843
21.	PHARMANET TANGERANG	20250291312	2A61250100124	30-Jan-25	30250013274	12,838,942
22.	PHARMANET BEKASI	20250291296	2A63250100043	11-Jan-25	30250005191	4,555,440
23.	PHARMANET BEKASI	20250291296	2A63250100044	11-Jan-25	30250004262	12,201,081
24.	PHARMANET BEKASI	20250291296	2A63250100103	21-Jan-25	30250010733	41,446,383
25.	PHARMANET BEKASI	20250291296	2A63250100104	21-Jan-25	30250009323	10,026,429
26.	PHARMANET BEKASI	20250291312	2A63250100154	25-Jan-25	30250014308	3,015,347
27.	PHARMANET BOGOR	20250291312	2A65250100065	23-Jan-25	3025009493	2,304,971
28.	PHARMANET BOGOR	20250291312	2A65250100071	24-Jan-25	3025012210	4,720,274
29.	PHARMANET JAKSEL	20250291312	2A67250100144	25-Jan-25	3025012223	1,856,466
30.	PHARMANET JAKSEL	20250291312	2A67250100145	25-Jan-25	3025012949	1,352,502
31.	PHARMANET JAKSEL	20250291312	2A67250100146	25-Jan-25	3025012212	65,715,242
						TOTAL: 365,831,238

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
inkaso4jk3@anugrah-argon.com