

LAPORAN PEMBAYARAN PT. CENTURY FRANCHISINDO UTAMA (CFU)

SUPPLIER : 1030 - PT. ANUGERAH PHARMINDO LESTARI

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

TGL : 20/03/2025 18:01:50

No.	Nama PDN	NO TT	No Recv	Tgl Recv	No Faktur	Nilai Inv
1.	PHARMANET SEMARANG	20250291428	2A97250100038	24-Jan-25	1301147166	1,045,085
2.	PHARMANET SEMARANG	20250291417	2A97250100040	24-Jan-25	1301147284	540,659
3.	PHARMANET SEMARANG	20250291417	2A97250100041	24-Jan-25	1301147047	4,074,809
4.	PHARMANET SEMARANG	20250291417	2A97250100042	24-Jan-25	1301147380	2,444,236
5.	PHARMANET SEMARANG	20250291417	2A97250100043	24-Jan-25	1301147273	4,329,007
6.	PHARMANET SEMARANG	20250291417	2A97250100044	24-Jan-25	1301147540	13,332,489
7.	PHARMANET SEMARANG	20250291417	2A97250100045	24-Jan-25	1301147048	8,895,051
8.	PHARMANET SEMARANG	20250291417	2A97250100046	25-Jan-25	1301147977	6,920,305
9.	PHARMANET SEMARANG	20250291417	2A97250100047	25-Jan-25	1301147940	1,798,987
10.	PHARMANET SEMARANG	20250291428	2A97250100055	30-Jan-25	1301149339	2,051,246
11.	PHARMANET SEMARANG	20250291428	2A97250100056	30-Jan-25	1301149526	4,209,433
12.	PHARMANET SEMARANG	20250291428	2A97250100057	30-Jan-25	1301149346	28,053,106
13.	PHARMANET SEMARANG	20250291428	2A97250100058	30-Jan-25	1301149336	19,989,815
14.	PHARMANET SEMARANG	20250291428	2A97250100059	30-Jan-25	1301149426	9,745,955
15.	PHARMANET SEMARANG	20250291428	2A97250100060	30-Jan-25	1301149306	4,902,251
16.	PHARMANET SEMARANG	20250291428	2A97250100062	31-Jan-25	1301149360	11,560,868
17.	PHARMANET SEMARANG	20250291417	2A97250200004	03-Feb-25	1301148000	43,094,480
						TOTAL: 166,987,782

No. Transfer pembayaran melalui STANDARD CHARTERED
No. Acc 8559001930332265

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
candra.yohanes.wibi@gmail.com