

LAPORAN PEMBAYARAN PT. CENTURY FRANCHISINDO UTAMA (CFU)

SUPPLIER : 2019 - PT.SARUA SUBUR

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

TGL : 20/03/2025 18:02:03

No.	Nama PDN	NO TT	No Recv	Tgl Recv	No Faktur	Nilai Inv
1.	PHARMANET PALEMBANG	20250291618	A75001615	11-Dec-24	001010275934	2,097,434
2.	PHARMANET PALEMBANG	20250291618	A75001618	11-Dec-24	001010275934	3,044,905
3.	PHARMANET PUSAT	20250291311	2981250100131	15-Jan-25	001010278924	148,628,133
4.	PHARMANET PUSAT	20250291318	2981250100203	20-Jan-25	001010279033	118,592,023
5.	PHARMANET TANGERANG	20250291323	2A61250100058	20-Jan-25	001010279253	114,440,911
6.	PHARMANET JAKSEL	20250291340	2A67250100158	27-Jan-25	001010279765	38,935,492
7.	PHARMANET MEDAN	20250290959	2A69250100058	23-Jan-25	001010279243	22,224,886
8.	PHARMANET PALEMBANG	20250290936	2A75250100036	20-Jan-25	001010279250	27,046,127
9.	PHARMANET PALEMBANG	20250290973	2A75250100048	24-Jan-25	001010279780	19,432,948
10.	PHARMANET SOLO	20250290889	2A81250100029	20-Jan-25	001010279134	37,242,718
11.	PHARMANET SOLO	20250290889	2A81250100030	20-Jan-25	001010279133	26,507,666
12.	PHARMANET SOLO	20250291323	2A81250100036	23-Jan-25	001010279251	9,445,412
13.	PHARMANET SEMARANG	20250291315	2A97250100015	20-Jan-25	001010279021	14,011,708
14.	PHARMANET PONTIANAK	20250291340	2B32250100033	30-Jan-25	001010279778	26,749,424
						TOTAL: 608,399,787

No. Transfer pembayaran melalui CIMB NIAGA
No. Acc 800144845100

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
finance@pharos.co.id