

LAPORAN PEMBAYARAN PT. CENTURY FRANCHISINDO UTAMA (CFU)

SUPPLIER : 4883 - PT ANUGERAH PHARMINDO LESTARI

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

TGL : 20/03/2025 18:02:09

| No. | Nama PDN         | NO TT       | No Recv       | Tgl Recv  | No Faktur  | Nilai Inv                |
|-----|------------------|-------------|---------------|-----------|------------|--------------------------|
| 1.  | PHARMANET BEKASI | 20250291018 | 2A63250100004 | 08-Jan-25 | 1101598181 | 503,541                  |
| 2.  | PHARMANET BEKASI | 20250291018 | 2A63250100005 | 08-Jan-25 | 1101598361 | 356,843                  |
| 3.  | PHARMANET BEKASI | 20250291018 | 2A63250100009 | 08-Jan-25 | 1101598374 | 131,768                  |
| 4.  | PHARMANET BEKASI | 20250291018 | 2A63250100010 | 08-Jan-25 | 1101598327 | 2,580,425                |
| 5.  | PHARMANET BEKASI | 20250291018 | 2A63250100036 | 11-Jan-25 | 1101602444 | 2,167,306                |
| 6.  | PHARMANET BEKASI | 20250291018 | 2A63250100038 | 11-Jan-25 | 1101601270 | 127,972                  |
| 7.  | PHARMANET BEKASI | 20250291018 | 2A63250100039 | 11-Jan-25 | 1101602401 | 501,098                  |
| 8.  | PHARMANET BEKASI | 20250291007 | 2A63250100049 | 13-Jan-25 | 1101603111 | 2,162,835                |
| 9.  | PHARMANET BEKASI | 20250291002 | 2A63250100084 | 17-Jan-25 | 1101608147 | 11,744,297               |
| 10. | PHARMANET BEKASI | 20250291012 | 2A63250100085 | 17-Jan-25 | 1101608133 | 378,122                  |
| 11. | PHARMANET BEKASI | 20250291002 | 2A63250100086 | 17-Jan-25 | 1101608461 | 6,902,968                |
| 12. | PHARMANET BEKASI | 20250291012 | 2A63250100087 | 17-Jan-25 | 1101608205 | 432,527                  |
| 13. | PHARMANET BEKASI | 20250291264 | 2A63250200016 | 04-Feb-25 | 1101620155 | 2,204,725                |
|     |                  |             |               |           |            | <b>TOTAL: 30,194,427</b> |

No. Transfer pembayaran melalui STANDARD CHARTERED  
No. Acc 8559001910317637

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  
wayan.astikawati@aplcare.com