

LAPORAN PEMBAYARAN PT. CENTURY FRANCHISINDO UTAMA (CFU)

SUPPLIER : 5847 - PT. PHAROS INDONESIA

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

TGL : 20/03/2025 18:02:26

No.	Nama PDN	NO TT	No Recv	Tgl Recv	No Faktur	Nilai Inv
1.	PHARMANET PUSAT	20250291449	2981250200022	04-Feb-25	FA27508812	446,260,288
2.	PHARMANET PUSAT	20250292116	2981250200113	12-Feb-25	FA27508940	190,293,841
3.	PHARMANET PUSAT	20250292116	2981250200129	12-Feb-25	FA27508982	14,412,460
4.	PHARMANET PUSAT	20250292117	2981250200138	14-Feb-25	FA27508989	163,464,618
5.	PHARMANET PUSAT	20250390340	2981250200291	22-Feb-25	FA27509085	31,202,320
6.	PHARMANET 2 SURABAYA	20250292116	2B26250200013	05-Feb-25	FA27508874	44,850,516
7.	PHARMANET 2 SURABAYA	20250390340	2B26250200018	22-Feb-25	FA27509084	12,113,813
8.	PHARMANET 2 SURABAYA	20250390359	2B26250200019	22-Feb-25	FA27509048	1,234,094
9.	PHARMANET 2 SURABAYA	20250292117	2B26250200020	22-Feb-25	FA27509047	2,468,189
10.	PHARMANET 2 SURABAYA	20250390340	2B26250200021	22-Feb-25	FA27509049	1,234,094
11.	PHARMANET 2 SURABAYA	20250390362	2B26250200022	22-Feb-25	FA27509098	18,687,715
12.	PHARMANET 2 SURABAYA	20250390343	2B26250200023	22-Feb-25	FA27509100	37,375,430
13.	PHARMANET 2 SURABAYA	20250390343	2B26250200025	22-Feb-25	FA27509102	33,496,848
						TOTAL : 997,094,226

No. Transfer pembayaran melalui BCA
No. Acc 028.30.8034.7

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