LAPORAN PENJUALAN PER LANGGANAN PER ITEM

01-06-2021 s.d. 30-06-2021 Keterangan : Tanpa Bonus

Kasifikasi Faktur: CPL,CPR,PRE

	Tanggal	No Faktur	Nama Barang	Diskon	Qty Satuan	Jumlah
03-08-2021	0701.A009	ADHI GUNA FARMA,	APT DENPASAR			
04-06-2021 FKDPS/202106010380 CFL-CPE-01 CIPREC 500 KAPLET 2X10'S 2.5 2 BOX \$20,000.00 05-06-2021 FKDPS/2021060103749 CFL-CIL-C-1 ZOLACAP KAPSUL 2X10'S 2.5 10 BOX 2.40,000.00 05-06-2021 FKDPS/2021060103749 CFL-UTIV-02 ULTRAVITA KAPLET 25X4'S 2.5 10 BOX 2.40,000.00 09-06-2021 FKDPS/202106003369 SBF-VSC-01 VISANCORT OREAM 2.5 10 TUBE 127,000.00 11-06-2021 FKDPS/20210600377 CFL-CIL-C-1 ZOLACAP KAPSUL 2X10'S 2.5 6 BOX 1,404,000.00 16-06-2021 FKDPS/202106006777 GFL-CY-D-1 CIPREC 500 KAPLET 2X10'S 2.5 10 BOX 2,400,000.00 18-06-2021 FKDPS/202106006777 GFL-CY-D-1 CIPREC 500 KAPLET 2X10'S 2.5 10 BOX 2,400,000.00 21-06-2021 FKDPS/202106006778 SBF-BLS-01 BLESIFEN TABLET 20'S 2.5 2 BOX 700,000.00 21-06-2021 FKDPS/202106008349 SBF-BLS-01 BESIFEN TABLET 20'S 2.5 2 BOX 503,600.00 22-06-2021 FKDPS/202106093493 SBF-BLS-01 BANTIF-CHILD SYRUP 60 ML 2.5 5 BOX 1404,000.00 23-06-2021 FKDPS/2021061901496 SBF-PE-01 PREABOR TABLE 30'S 2.5 5	02-06-2021	FKDPS/202106/00035	CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	2.5	6 BOX	1,404,000.00
FKDPS/202106/01367 CFL-ZLC-01 ZOLACAP KAPSUL ZX10'S Z,S	03-06-2021	FKDPS/202106/00578	CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	2.5	5 BOX	1,170,000.00
05-06-2021 FKDPS/202106/01349 CFL-UTV-02 ULTRAVITA KAPLET 25X4°S 2.5 2 BOX 460,000,00 09-06-2021 FKDPS/202106/03369 SBF-VSC-01 VISANCORT CREAM 2.5 10 TUBE 127,000,00 11-06-2021 FKDPS/202106/03569 SBF-VSC-01 VISANCORT CREAM 2.5 10 BOX 250,000,00 16-06-2021 FKDPS/202106/07677 CFL-ZLC-01 ZOLACAP KAPSUL ZX10°S 2.5 10 BOX 2,340,000,00 18-06-2021 FKDPS/202106/07678 SBF-BLS-01 BLESIFEN TABLET 20°S 2.5 3 BOX 755,400,00 21-06-2021 FKDPS/202106/06397 SBF-BLS-01 BLESIFEN TABLET 20°S 2.5 2 BOX 750,000,00 21-06-2021 FKDPS/202106/06397 SBF-BLS-01 BLESIFEN TABLET 20°S 2.5 2 BOX 750,000,00 22-06-2021 FKDPS/202106/06494 CFL-ZLC-01 CAPRAZOL KAPSUL 2.5 3 BOX 666,000,00 22-06-2021 FKDPS/202106/069881 SBF-BC-50 BATTIF-CHILD SYRUP 60 ML 2.5 5 BOX 1,170,000,00 25-06-2021 FKDPS/202106/069881 SBF-BC-SC-1 BATTIF-CHILD SYRUP 60 ML 2.5 5 BOX 1,170,000,00	04-06-2021	FKDPS/202106/01083	CFL-CPE-01 CIPREC 500 KAPLET 2X10'S	2.5	2 BOX	520,000.00
09-06-2021		FKDPS/202106/01367	CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	2.5	10 BOX	2,340,000.00
11-08-2021 FKDPS/202106/04576 CFL-CPE-01 CIPREC 500 KAPLET 2X10'S 2.5 2 BOX 520,000.00 16-08-2021 FKDPS/202106/06771 CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S 2.5 6 BOX 1,404,000.00 18-08-2021 FKDPS/202106/07678 SBF-BLS-01 BLESIFEN TABLET 20'S 2.5 3 BOX 75,000.00 21-08-2021 FKDPS/202106/08397 SBF-BLS-01 BLESIFEN TABLET 20'S 2.5 2 BOX 70,000.00 22-08-2021 FKDPS/202106/091397 SBF-BLS-01 BLESIFEN TABLET 20'S 2.5 2 BOX 503,600.00 22-08-2021 FKDPS/202106/091397 CFL-CPZ-01 CAPRAZOL KAPSUL 2.5 3 BOX 696,000.00 23-08-2021 FKDPS/202106/09139 CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S 2.5 5 BOX 1,170,000.00 24-08-2021 FKDPS/202106/10495 CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S 2.5 5 BOX 1,170,000.00 25-08-2021 FKDPS/202106/11369 SBF-PRE-01 PREABOR TABL 30'S 2.5 5 BOX 1,170,000.00 26-08-2021 FKDPS/202106/11316 CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S 2.5 5 BOX 1,170,000.00	05-06-2021	FKDPS/202106/01749	CFL-UTV-02 ULTRAVITA KAPLET 25X4'S	2.5	2 BOX	460,000.00
16-06-2021 FKDPS/202106/06771 CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S 2.5 10 BOX 2,340,000.00 16-06-2021 FKDPS/202106/06778 SBF-BLS-01 BLESIFEN TABLET 20'S 2.5 3 BOX 75,400.00 21-06-2021 FKDPS/202106/06787 SBF-BLS-01 BLESIFEN TABLET 20'S 2.5 2 BOX 70,000.00 21-06-2021 FKDPS/202106/06397 SBF-BLS-01 BLESIFEN TABLET 20'S 2.5 2 BOX 503,600.00 21-06-2021 FKDPS/202106/08397 SBF-BLS-01 BLESIFEN TABLET 20'S 2.5 3 BOX 696,000.00 22-06-2021 FKDPS/202106/09129 CFL-ZLC-01 ZOLACAP KAPSUL ZX10'S 2.5 6 BOX 1,404,000.00 23-06-2021 FKDPS/202106/09129 CFL-ZLC-01 ZOLACAP KAPSUL ZX10'S 2.5 5 BOX 1,170,000.00 24-06-2021 FKDPS/202106/09129 CFL-ZLC-01 ZOLACAP KAPSUL ZX10'S 2.5 5 BOX 1,170,000.00 25-06-2021 FKDPS/202106/1948 SBF-PRE-01 PREABOR TABL 30'S 2.5 5 BOX 1,170,000.00 25-06-2021 FKDPS/202106/1948 SBF-PRE-01 PREABOR TABL 30'S 2.5 5 BOX 1,170,000.00 26-06-2021 FKDPS/202106/11268 SBF-VSC-01 VSANCORT CREAM 2.5 5 BOX 1,170,000.00 28-06-2021 FKDPS/202106/11362 CFL-CPZ-01 CAPRAZOL KAPSUL ZX10'S 2.5 5 BOX 1,170,000.00 29-06-2021 FKDPS/202106/11362 CFL-CPZ-01 CAPRAZOL KAPSUL ZX10'S 2.5 5 BOX 1,170,000.00 29-06-2021 FKDPS/202106/11363 CFL-CPZ-01 CAPRAZOL KAPSUL ZX10'S 2.5 2 BOX 38,000.00 29-06-2021 FKDPS/202106/13306 SBF-CRP-01 CRIPSA TABLET 3X10'S 2.5 2 BOX 38,000.00 29-06-2021 FKDPS/202106/13306 SBF-CRP-01 CRIPSA TABLET 3X10'S 2.5 2 BOX 31,000.00 29-06-2021 FKDPS/202106/1306 SBF-LEP-01 HEPTASAN 4 MG TABLET 2.5 2 BOX 675,000.00 29-06-2021 FKDPS/202106/00088 SF-LEP-01 LEPTASAN 4 MG TABLET 2.5 2 BOX 70,000.00 29-06-2021 FKDPS/202106/00789 SBF-LEP-01 HEPTASAN 4 MG TABLET 2.5 2 BOX 70,000.00 29-06-2021 FKDPS/202106/00789 SBF-LEP-01 HEPTASAN 4 MG TABLET 2.5 2 BOX 70,000.00 29-06-2021 FKDPS/202106/00789 SF-LEP-01 CAPRAZOL KAPSUL ZX10'S 2.5 1 BOX 300.000.00 2	09-06-2021	FKDPS/202106/03369	SBF-VSC-01 VISANCORT CREAM	2.5	10 TUBE	127,000.00
16-06-2021 FKDPS/202106/06771 CFL-ZLC-01 ZOLACAP KAPSUL ZX10'S 2.5 10 BOX 2,340,000.00 18-06-2021 FKDPS/202106/07678 SBF-BLS-01 BLESIFEN TABLET 20'S 2.5 2 BOX 70,000.00 21-06-2021 FKDPS/202106/08937 SBF-BLS-01 BLESIFEN TABLET 20'S 2.5 2 BOX 70,000.00 21-06-2021 FKDPS/202106/08948 CFL-CPZ-01 CAPRAZOL KAPSUL 2.5 3 BOX 696,000.00 22-06-2021 FKDPS/202106/09881 SBF-BLS-01 BLESIFEN TABLET 20'S 2.5 3 BOX 696,000.00 22-06-2021 FKDPS/202106/09881 SBF-BCS-01 BANTIF-CHILD SYRUP 60 ML 6 FLES 71,400.00 22-06-2021 FKDPS/202106/09881 SBF-BCS-01 BANTIF-CHILD SYRUP 60 ML 6 FLES 71,400.00 22-06-2021 FKDPS/202106/1045 CFL-ZLC-01 ZOLACAP KAPSUL ZX10'S 2.5 5 BOX 1,170,000.00 25-06-2021 FKDPS/202106/1045 SBF-PRE-01 PREABOR TABL 30'S 2.5 3 BOX 309,600.00 26-06-2021 FKDPS/202106/1045 SBF-PRE-01 PREABOR TABL 30'S 2.5 10 TUBE 127,000.00 28-06-2021 FKDPS/202106/11310 CFL-CPZ-01 CAPRAZOL KAPSUL 2X10'S 2.5 5 BOX 1,170,000.00 28-06-2021 FKDPS/202106/11310 CFL-CPZ-01 CAPRAZOL KAPSUL 2X10'S 2.5 5 BOX 1,170,000.00 29-06-2021 FKDPS/202106/11380 SBF-CRP-01 CRIP-SA TABLET 3X10'S 2.5 2 BOX 482,000.00 29-06-2021 FKDPS/202106/13405 SBF-CRP-01 CRIP-SA TABLET 3X10'S 2.5 2 BOX 933,000.00 30-06-2021 FKDPS/202106/13405 SBF-CRP-01 CRIP-SA TABLET 3X10'S 2.5 2 BOX 933,000.00 30-06-2021 FKDPS/202106/13405 SBF-CRP-01 CAPRAZOL KAPSUL 2X10'S 2.5 2 BOX 933,000.00 30-06-2021 FKDPS/202106/0308 SBF-CRP-01 CAPRAZOL KAPSUL 2X10'S 2.5 2 BOX 70.000.00 FKDPS/202106/0308 SBF-HEP-01 HEPTASAN 4 MG TABLET 2.5 2 BOX 70.000.00 FKDPS/202106/0308 SBF-HEP-01 HEPTASAN 4 MG TABLET 2.5 2 BOX 70.000.00 FKDPS/202106/0308 SBF-HEP-01 HEPTASAN 4 MG TABLET 2.5 2 BOX 70.000.00 FKDPS/202106/03112 CFL-CPZ-01 CAPRAZOL KAPSUL 2.10 S 3 BOX 70.000.00 FKDPS/202106/03112 CFL-CPZ-01 CAPRAZOL KAPSUL 2.10 S 3 BOX 70.000.00 FKDPS/202106/03112 CFL-CPZ-01 CAPRAZOL KAPSUL 2.10 S 3 BOX 70.000.00 FKDPS/202106/03112 CFL-CPZ-01 CAPRAZOL KAPSUL 2.10 S 3 BOX 70.000.00 FKDPS/202106/0312 CFL-CPZ-01 CAPRAZOL KAPSUL 2.10 S 3 BOX 70.000.00 FKDPS/202106/0312 CFL-CPZ-01 CAPRAZOL KAPSUL 2.10 S 3 BOX 70.000.00 FKDPS/	11-06-2021	FKDPS/202106/04576	CFL-CPE-01 CIPREC 500 KAPLET 2X10'S	2.5	2 BOX	520,000.00
18-06-2021 FKDPS/202106/07678 SBF-BLS-01 BLESIFEN TABLET 20'S 2.5 3 BOX 755.400.00 21-06-2021 FKDPS/202106/08397 SBF-HEP-01 HEPTASAN 4 MG TABLET 2.5 2 BOX 500.000.00 21-06-2021 FKDPS/202106/09444 CFL-CP-201 CAPRAZOL KAPSUL 2.5 3 BOX 696.000.00 22-06-2021 FKDPS/202106/09484 CFL-CP-201 CAPRAZOL KAPSUL 2.5 6 BOX 1,404.000.00 23-06-2021 FKDPS/202106/09881 SBF-BCS-01 BANTIF-CHILD SYRUP 60 ML 6 FLES 71,400.00 24-06-2021 FKDPS/202106/10405 CFL-ZL-01 ZOLACAP KAPSUL ZX10'S 2.5 5 BOX 1,170,000.00 25-06-2021 FKDPS/202106/10405 CFL-ZL-01 ZOLACAP KAPSUL ZX10'S 2.5 5 BOX 1,170,000.00 26-06-2021 FKDPS/202106/11265 SBF-VS-0-01 VISANCORT CREAM 2.5 5 BOX 1,170,000.00 28-06-2021 FKDPS/202106/11316 CFL-ZC-0-1 ZOLACAP KAPSUL ZX10'S 2.5 5 BOX 1,170,000.00 29-06-2021 FKDPS/202106/1310 CFL-CF-C0-3 CEFACEF 200 KAPLET 2.5 2 BOX 482,000.00 PKD			CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	2.5	6 BOX	1,404,000.00
SBF-HEP-01 HEPTASAN 4 MG TABLET	16-06-2021	FKDPS/202106/06771	CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	2.5	10 BOX	2,340,000.00
21-06-2021 FKDPS/202106/08347 SBF-BLS-01 BLESIFEN TABLET 20'S 2.5 3.BOX 696,000.00	18-06-2021	FKDPS/202106/07678	SBF-BLS-01 BLESIFEN TABLET 20'S	2.5	3 BOX	755,400.00
FKDPS/202106/08444 CFL-CPZ-01 CAPRAZOL KAPSUL 2.5 3 BOX 696,000.00			SBF-HEP-01 HEPTASAN 4 MG TABLET	2.5	2 BOX	70,000.00
22-06-2021 FKDPS/202106/09129 CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S 2.5 6 BOX 1,404,000.00	21-06-2021	FKDPS/202106/08397	SBF-BLS-01 BLESIFEN TABLET 20'S	2.5	2 BOX	503,600.00
23-06-2021 FKDPS/202106/09881 SBF-BCS-01 BANTIF-CHILD SYRUP 60 ML 6 FLES 71,400.00 24-06-2021 FKDPS/202106/10405 CFL-ZLC-01 ZOLACAP KAPSUL ZX10'S 2.5 5 BOX 1,170,000.00 25-06-2021 FKDPS/202106/10849 SBF-PRE-01 PREABOR TABL 30'S 2.5 3 BOX 309,600.00 26-06-2021 FKDPS/202106/11365 SBF-VSC-01 VISANCORT CREAM 2.5 10 TUBE 127,000.00 28-06-2021 FKDPS/202106/11310 CFL-CPZ-01 CAPRAZOL KAPSUL 2.5 5 BOX 1,160,000.00 29-06-2021 FKDPS/202106/112483 CFL-CPZ-01 CAPRAZOL KAPSUL 2X10'S 2.5 2 BOX 482,000.00 30-06-2021 FKDPS/202106/13405 CFL-CPZ-01 CAPRAZOL KAPSUL 2.5 3 BOX 696,000.00 30-06-2021 FKDPS/202106/13405 CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S 2.5 2 BOX 933,000.00 FKDPS/202106/03106 SBF-CRP-01 CRIPSA TABLET 3X10'S 2.5 2 BOX 675,000.00 0701.4014 ADHI GUNA FARMA 2, APT DENPASAR 2.5 2 BOX 675,000.00 PKDPS/202106/00086 SFL-LEC-01 CAPSINA		FKDPS/202106/08444	CFL-CPZ-01 CAPRAZOL KAPSUL	2.5	3 BOX	696,000.00
24-06-2021 FKDPS/202106/10405 CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S 2.5 5 BOX 1,170,000.00	22-06-2021	FKDPS/202106/09129	CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	2.5	6 BOX	1,404,000.00
25-06-2021 FKDPS/202106/10849 SBF-PRE-01 PREABOR TABL 30'S 2.5 3 BOX 309,600.00	23-06-2021	FKDPS/202106/09881	SBF-BCS-01 BANTIF-CHILD SYRUP 60 ML		6 FLES	71,400.00
26-06-2021 FKDPS/202106/11256 SBF-VSC-01 VISANCORT CREAM 2.5 10 TUBE 127,000.00 FKDPS/202106/11310 CFL-CPZ-01 CAPRAZOL KAPSUL 2.5 5 BOX 1,160,000.00 28-06-2021 FKDPS/202106/11782 CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S 2.5 5 BOX 1,170,000.00 29-06-2021 FKDPS/202106/12483 CFL-CFC-03 CEFACEF 200 KAPLET 2.5 2 BOX 482,000.00 CFL-CPZ-01 CAPRAZOL KAPSUL 2.5 3 BOX 696,000.00 30-06-2021 FKDPS/202106/13306 SBF-CRP-01 CRIPSA TABLET 3X10'S 2.5 2 BOX 933,000.00 FKDPS/202106/13405 CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S 2.5 2 BOX 933,000.00 21,237,0	24-06-2021	FKDPS/202106/10405	CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	2.5	5 BOX	1,170,000.00
FKDPS/202106/11310 CFL-CPZ-01 CAPRAZOL KAPSUL 2.5 5 BOX 1,160,000.00	25-06-2021	FKDPS/202106/10849	SBF-PRE-01 PREABOR TABL 30'S	2.5	3 BOX	309,600.00
28-06-2021 FKDPS/202106/11782 CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S 2.5 5 BOX 1,170,000.00	26-06-2021	FKDPS/202106/11256	SBF-VSC-01 VISANCORT CREAM	2.5	10 TUBE	127,000.00
29-06-2021 FKDPS/202106/13483 CFL-CFC-03 CEFACEF 200 KAPLET 2.5 2 BOX 482,000.00 30-06-2021 FKDPS/202106/13306 SBF-CRP-01 CRIPSA TABLET 3X10'S 2.5 2 BOX 933,000.00 FKDPS/202106/13405 CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S 2.5 6 BOX 1,404,000.00 Total Per Pelanggan 116 21,237,000.00 TOTAL PER PELANGEM 2.5 2 BOX 675,000.00 FKDPS/202106/03088 CFL-CST-01 CAPSINAT 500 CAPL 2.5 2 BOX 675,000.00 FKDPS/202106/03096 SBF-HEP-01 HEPTASAN 4 MG TABLET 2.5 2 BOX 70,000.00 FRDPS/202106/03098 SBF-HEP-01 HEPTASAN 4 MG TABLET 2.5 2 BOX 70,000.00 FRDPS/202106/03789 SBF-HEP-01 HEPTASAN 4 MG TABLET 2.5 2 BOX 70,000.00 FKDPS/202106/03791 CFL-CZL-01 ZOLACAP KAPSUL 2X10'S 2.5 30 BOX 7,020,000.00 FKDPS/202106/03791 CFL-CZL-01 ZOLACAP KAPSUL 2X10'S 2.5 30 BOX 7,020,000.00 FKDPS/202106/03791 CFL-CZL-01 ZOLACAP KAPSUL 2X10'S 2.5 30 BOX 3,020,000.00 FKDPS/202106/03112 SBF-REG-01 REGUMEN TABL 30'S 2.5 10 BOX 2,320,000.00 FKDPS/202106/03112 SBF-REG-01 REGUMEN TABL 30'S 2.5 1 BOX 300,000.00 FKDPS/202106/03161 CFL-CPL-01 CAPRAZOL KAPSUL 2.5 5 BOX 1,150,000.00 FKDPS/202106/03064 CFL-CPL-01 ZOLACAP KAPSUL 2X10'S 2.5 5 BOX 1,150,000.00 FKDPS/202106/03064 CFL-CPL-01 ZOLACAP KAPSUL 2X10'S 2.5 2 BOX 4,680,000.00 FKDPS/202106/03064 CFL-CPL-01 ZOLACAP KAPSUL 2X10'S 2.5 2 BOX 4,680,000.00 FKDPS/202106/03064 CFL-CPL-01 ZOLACAP KAPSUL 2X10'S 2.5 2 BOX 4,680,000.00 FKDPS/202106/03064 CFL-CPL-01 CAPROLIV KAPLET 6X10'S 2.5 2 BOX 4,680,000.00 FKDPS/202106/03064 CFL-CPL-01 ZOLACAP KAPSUL 2X10'S 2.5 2 BOX 4,680,000.00 FKDPS/202106/03064 CFL-CPL-01 ZOLACAP KAPSUL 2X10'S 2.5 2 BOX 4,680,000.00 FKDPS/202106/03064 CFL-CPL-01 ZOLACAP KAPSUL 2X10'S 2.5 2 BOX 4,680,000.00 FKDPS/202106/03064 CFL-CPL-01 ZOLACAP KAPSUL 2X10'S 2.5 2 BOX 4,680,000.00 FKDPS/202106/03064 CFL-CPL-01 CAPROLIV KAPL		FKDPS/202106/11310	CFL-CPZ-01 CAPRAZOL KAPSUL	2.5	5 BOX	1,160,000.00
CFL-CPZ-01 CAPRAZOL KAPSUL 2.5 3 BOX 696,000.00 30-06-2021 FKDPS/202106/13306 SBF-CRP-01 CRIPSA TABLET 3X10'S 2.5 2 BOX 933,000.00 FKDPS/202106/13405 CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S 2.5 6 BOX 1,404,000.00 Total Per Pelanggan 116 21,237,000.00 Total Per Pelanggan 116 21,237,000.00 Total Per Pelanggan 2.5 2 BOX 675,000.00 FKDPS/202106/00088 CFL-CST-01 CAPSINAT 500 CAPL 2.5 2 BOX 675,000.00 FKDPS/202106/00096 SBF-HEP-01 HEPTASAN 4 MG TABLET 2.5 2 BOX 70,000.00 FRDPS/202106/00004 CFL-CFC-01 CEFACEF 100 KAPSUL 2.5 2 BOX 70,000.00 FKDPS/202106/00098 SBF-HEP-01 HEPTASAN 4 MG TABLET 2.5 2 BOX 70,000.00 FKDPS/202106/00799 CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S 2.5 30 BOX 7,020,000.00 FKDPS/202106/00791 CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S 2.5 30 BOX 7,020,000.00 FKDPS/202106/01120 CFL-CPZ-01 CAPRAZOL KAPSUL 2.5 10 BOX 2,320,000.00 FKDPS/202106/01121 SBF-REG-01 REGUMEN TABL 30'S 2.5 1 BOX 300,000.00 FKDPS/202106/01671 CFL-CPZ-01 CAPRAZOL KAPSUL 2.5 1 BOX 300,000.00 CFL-CPZ-01 CAPRAZOL KAPSUL 2.5 5 BOX 1,150,000.00 CFL-UTV-02 ULTRAVITA KAPLET 25X4'S 2.5 5 BOX 1,150,000.00 O7-06-2021 FKDPS/202106/02094 CFL-CPL-01 CAPROLIV KAPLET 6X10'S 2.5 2 BOX 4,680,000.00 O7-06-2021 FKDPS/202106/02094 CFL-CPL-01 CAPROLIV KAPLET 6X10'S 2.5 2 BOX 4,680,000.00 O7-06-2021 FKDPS/202106/02094 CFL-CPL-01 CAPROLIV KAPLET 6X10'S 2.5 2 BOX 4,680,000.00 O7-06-2021 FKDPS/202106/02094 CFL-CPL-01 CAPROLIV KAPLET 6X10'S 2.5 2 BOX 4,680,000.00 O7-06-2021 FKDPS/202106/02094 CFL-CPL-01 CAPROLIV KAPLET 6X10'S 2.5 2 BOX 4,680,000.00 O7-06-2021 FKDPS/202106/02094 CFL-CPL-01 CAPROLIV KAPLET 6X10'S 2.5 2 BOX 4,680,000.00 O7-06-2021 FKDPS/202106/02094 CFL-CPL-01 CAPROLIV KAPLET 6X10'S 2.5 2 BOX 4,680,000.00 O7-06-2021 FKDPS/202106/02094 CFL-CPL-01 CAPROLIV KAPLET 6X10'S 2.5 2	28-06-2021	FKDPS/202106/11782	CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	2.5	5 BOX	1,170,000.00
30-06-2021	29-06-2021	FKDPS/202106/12483	CFL-CFC-03 CEFACEF 200 KAPLET	2.5	2 BOX	482,000.00
Total Per Pelanggan			CFL-CPZ-01 CAPRAZOL KAPSUL	2.5	3 BOX	696,000.00
0701.A014 ADHI GUNA FARMA 2, APT DENPASAR DENPASAR 02-06-2021 FKDPS/202106/00088 CFL-CST-01 CAPSINAT 500 CAPL FKDPS/202106/00096 2.5 2 BOX PARAMA 2, APT PARAMA 2, APT DENPASAR 02-06-2021 FKDPS/202106/00098 CFL-CST-01 CAPSINAT 500 CAPL FKDPS/202106/00099 SBF-HEP-01 HEPTASAN 4 MG TABLET PARAMA MG TABLET	30-06-2021	FKDPS/202106/13306	SBF-CRP-01 CRIPSA TABLET 3X10'S	2.5	2 BOX	933,000.00
0701.A014 ADHI GUNA FARMA 2, APT DENPASAR 02-06-2021 FKDPS/202106/00088 CFL-CST-01 CAPSINAT 500 CAPL 2.5 2 BOX 675,000.00 FKDPS/202106/00096 SBF-HEP-01 HEPTASAN 4 MG TABLET 2.5 2 BOX 70,000.00 FRDPS/202106/00004 CFL-CFC-01 CEFACEF 100 KAPSUL 2.5 -26 KAPSUL -483,600.00 03-06-2021 FKDPS/202106/00799 SBF-HEP-01 HEPTASAN 4 MG TABLET 2.5 2 BOX 70,000.00 FKDPS/202106/00791 CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S 2.5 30 BOX 7,020,000.00 04-06-2021 FKDPS/202106/01120 CFL-CPZ-01 CAPRAZOL KAPSUL 2.5 10 BOX 2,320,000.00 05-06-2021 FKDPS/202106/01671 CFL-CPL-01 CAPROLIV KAPLET 6X10'S 2.5 1 BOX 300,000.00 05-06-2021 FKDPS/202106/01671 CFL-CPL-01 CAPRAZOL KAPSUL 2.5 10 BOX 2,320,000.00 0FL-UTV-02 ULTRAVITA KAPLET 25X4'S 2.5 5 BOX 1,150,000.00 07-06-2021 FKDPS/202106/02094 CFL-CPL-01 CAPROLIV KAPLET 6X10'S 2.5 2 BOX 4,680,000.00		FKDPS/202106/13405	CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	2.5	6 BOX	1,404,000.00
02-06-2021 FKDPS/202106/00088 CFL-CST-01 CAPSINAT 500 CAPL 2.5 2 BOX 675,000.00 FKDPS/202106/00096 SBF-HEP-01 HEPTASAN 4 MG TABLET 2.5 2 BOX 70,000.00 6-2021 FKDPS/202106/00004 CFL-CFC-01 CEFACEF 100 KAPSUL 2.5 -26 KAPSUL -483,600.00 03-06-2021 FKDPS/202106/00789 SBF-HEP-01 HEPTASAN 4 MG TABLET 2.5 2 BOX 70,000.00 FKDPS/202106/00791 CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S 2.5 30 BOX 7,020,000.00 04-06-2021 FKDPS/202106/01120 CFL-CPZ-01 CAPRAZOL KAPSUL 2.5 10 BOX 2,320,000.00 05-06-2021 FKDPS/202106/01121 SBF-REG-01 REGUMEN TABL 30'S 2.5 1 BOX 300,000.00 05-06-2021 FKDPS/202106/01671 CFL-CPL-01 CAPRAZOL KAPSUL 2.5 1 BOX 300,000.00 07-06-2021 FKDPS/202106/01671 CFL-CPL-01 ZOLACAP KAPSUL 2X10'S 2.5 5 BOX 1,150,000.00 07-06-2021 FKDPS/202106/02094 CFL-CPL-01 CAPROLIV KAPLET 6X10'S 2.5 2 BOX 4,680,000.00 07-06-2021 FKDPS/202106/02			Total Per Pelanggan	_	116	21,237,000.00
FKDPS/202106/00096 SBF-HEP-01 HEPTASAN 4 MG TABLET 2.5 2 BOX 70,000.00 FRDPS/202106/00004 CFL-CFC-01 CEFACEF 100 KAPSUL 2.5 -26 KAPSUL -483,600.00 03-06-2021 FKDPS/202106/00789 SBF-HEP-01 HEPTASAN 4 MG TABLET 2.5 2 BOX 70,000.00 FKDPS/202106/00791 CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S 2.5 30 BOX 7,020,000.00 04-06-2021 FKDPS/202106/01120 CFL-CPZ-01 CAPRAZOL KAPSUL 2.5 10 BOX 2,320,000.00 FKDPS/202106/01121 SBF-REG-01 REGUMEN TABL 30'S 2.5 10 BOX 1,134,000.00 05-06-2021 FKDPS/202106/01671 CFL-CPZ-01 CAPRAZOL KAPSUL 2.5 10 BOX 300,000.00 CFL-CPZ-01 CAPRAZOL KAPSUL 2.5 10 BOX 2,320,000.00 CFL-UTV-02 ULTRAVITA KAPLET 6X10'S 2.5 10 BOX 2,320,000.00 CFL-UTV-02 ULTRAVITA KAPLET 25X4'S 2.5 5 BOX 1,150,000.00 CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S 2.5 20 BOX 4,680,000.00 CFL-CPZ-01 CAPRAZOL KAPSUL 2X10'S 2.5 1 BOX 300,000.00 CFL-CST-01 CAPROLIV KAPLET 6X10'S 2.5 1 BOX 300,000.00 CFL-CST-01 CAPROLIV KAPLET 6X10'S 2.5 1 BOX 300,000.00 CFL-CST-01 CAPROLIV KAPLET 6X10'S 2.5 2 BOX 675,000.00 CFL-CST-01 CAPSINAT 500 CAPL 2.5 2 BOX 675,000.00	0701.A014	ADHI GUNA FARMA	2, APT DENPASAR			
FRDPS/202106/00004 CFL-CFC-01 CEFACEF 100 KAPSUL 2.5 -26 KAPSUL -483,600.00 03-06-2021 FKDPS/202106/00789 SBF-HEP-01 HEPTASAN 4 MG TABLET 2.5 2.5 2 BOX 70,000.00 FKDPS/202106/00791 CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S 2.5 30 BOX 7,020,000.00 04-06-2021 FKDPS/202106/01120 CFL-CPZ-01 CAPRAZOL KAPSUL 2X10'S 2.5 10 BOX 2,320,000.00 FKDPS/202106/01121 SBF-REG-01 REGUMEN TABL 30'S 2.5 10 BOX 1,134,000.00 05-06-2021 FKDPS/202106/01671 CFL-CPL-01 CAPROLIV KAPLET 6X10'S 2.5 1 BOX 300,000.00 CFL-CPZ-01 CAPRAZOL KAPSUL 2.5 10 BOX 2,320,000.00 CFL-UTV-02 ULTRAVITA KAPLET 25X4'S 2.5 5 BOX 1,150,000.00 CFL-UTV-02 ULTRAVITA KAPLET 25X4'S 2.5 20 BOX 4,680,000.00 CFL-CPZ-01 CAPROLIV KAPLET 6X10'S 2.5 1 BOX 300,000.00 CFL-CPZ-01 CAPROLIV KAPLET 6X10'S 2.5 1 BOX 300,000.00 CFL-CPZ-01 CAPROLIV KAPLET 6X10'S 2.5 2 BOX 4,680,000.00 CFL-CPZ-01 CAPROLIV KAPLET 6X10'S 2.5 2 BOX 675,000.00 CFL-CST-01 CAPSINAT 500 CAPL 2.5 2 BOX 675,000.00	02-06-2021	FKDPS/202106/00088	CFL-CST-01 CAPSINAT 500 CAPL	2.5	2 BOX	675,000.00
03-06-2021 FKDPS/202106/00789 SBF-HEP-01 HEPTASAN 4 MG TABLET 2.5 2 BOX 70,000.00 04-06-2021 FKDPS/202106/00791 CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S 2.5 30 BOX 7,020,000.00 04-06-2021 FKDPS/202106/01120 CFL-CPZ-01 CAPRAZOL KAPSUL 2.5 10 BOX 2,320,000.00 05-06-2021 FKDPS/202106/01671 CFL-CPL-01 CAPROLIV KAPLET 6X10'S 2.5 1 BOX 300,000.00 05-06-2021 FKDPS/202106/01671 CFL-CPZ-01 CAPRAZOL KAPSUL 2.5 10 BOX 2,320,000.00 07-06-2021 CFL-CPZ-01 CAPRAZOL KAPSUL 2.5 5 BOX 1,150,000.00 07-06-2021 FKDPS/202106/02094 CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S 2.5 20 BOX 4,680,000.00 07-06-2021 FKDPS/202106/02094 CFL-CPL-01 CAPROLIV KAPLET 6X10'S 2.5 1 BOX 300,000.00 07-06-2021 FKDPS/202106/02094 CFL-CPL-01 CAPROLIV KAPLET 6X10'S 2.5 1 BOX 300,000.00 07-06-2021 FKDPS/202106/02094 CFL-CPL-01 CAPROLIV KAPLET 6X10'S 2.5 1 BOX 300,000.00		FKDPS/202106/00096	SBF-HEP-01 HEPTASAN 4 MG TABLET	2.5	2 BOX	70,000.00
FKDPS/202106/00791 CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S 2.5 30 BOX 7,020,000.00 04-06-2021 FKDPS/202106/01120 CFL-CPZ-01 CAPRAZOL KAPSUL 2.5 10 BOX 2,320,000.00 FKDPS/202106/01121 SBF-REG-01 REGUMEN TABL 30'S 2.5 10 BOX 1,134,000.00 05-06-2021 FKDPS/202106/01671 CFL-CPL-01 CAPROLIV KAPLET 6X10'S 2.5 1 BOX 300,000.00 CFL-CPZ-01 CAPRAZOL KAPSUL 2.5 10 BOX 2,320,000.00 CFL-UTV-02 ULTRAVITA KAPLET 25X4'S 2.5 5 BOX 1,150,000.00 CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S 2.5 20 BOX 4,680,000.00 07-06-2021 FKDPS/202106/02094 CFL-CPL-01 CAPROLIV KAPLET 6X10'S 2.5 1 BOX 300,000.00 CFL-CST-01 CAPSINAT 500 CAPL 2.5 2 BOX 675,000.00		FRDPS/202106/00004	CFL-CFC-01 CEFACEF 100 KAPSUL	2.5	-26 KAPSUL	-483,600.00
04-06-2021 FKDPS/202106/01120 CFL-CPZ-01 CAPRAZOL KAPSUL 2.5 10 BOX 2,320,000.00 05-06-2021 FKDPS/202106/01121 SBF-REG-01 REGUMEN TABL 30'S 2.5 10 BOX 1,134,000.00 05-06-2021 FKDPS/202106/01671 CFL-CPL-01 CAPROLIV KAPLET 6X10'S 2.5 1 BOX 300,000.00 05-06-2021 CFL-CPZ-01 CAPRAZOL KAPSUL 2.5 10 BOX 2,320,000.00 05-06-2021 CFL-UTV-02 ULTRAVITA KAPLET 25X4'S 2.5 5 BOX 1,150,000.00 07-06-2021 FKDPS/202106/02094 CFL-CPL-01 CAPROLIV KAPLET 6X10'S 2.5 2 BOX 4,680,000.00 07-06-2021 FKDPS/202106/02094 CFL-CPL-01 CAPSINAT 500 CAPL 2.5 2 BOX 675,000.00	03-06-2021	FKDPS/202106/00789	SBF-HEP-01 HEPTASAN 4 MG TABLET	2.5	2 BOX	70,000.00
FKDPS/202106/01121 SBF-REG-01 REGUMEN TABL 30'S 2.5 10 BOX 1,134,000.00 05-06-2021 FKDPS/202106/01671 CFL-CPL-01 CAPROLIV KAPLET 6X10'S 2.5 1 BOX 300,000.00 CFL-CPZ-01 CAPRAZOL KAPSUL 2.5 10 BOX 2,320,000.00 CFL-UTV-02 ULTRAVITA KAPLET 25X4'S 2.5 5 BOX 1,150,000.00 CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S 2.5 20 BOX 4,680,000.00 07-06-2021 FKDPS/202106/02094 CFL-CPL-01 CAPROLIV KAPLET 6X10'S 2.5 1 BOX 300,000.00 CFL-CST-01 CAPSINAT 500 CAPL 2.5 2 BOX 675,000.00		FKDPS/202106/00791	CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	2.5	30 BOX	7,020,000.00
05-06-2021 FKDPS/202106/01671 CFL-CPL-01 CAPROLIV KAPLET 6X10'S 2.5 1 BOX 300,000.00 CFL-CPZ-01 CAPRAZOL KAPSUL 2.5 10 BOX 2,320,000.00 CFL-UTV-02 ULTRAVITA KAPLET 25X4'S 2.5 5 BOX 1,150,000.00 CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S 2.5 20 BOX 4,680,000.00 07-06-2021 FKDPS/202106/02094 CFL-CPL-01 CAPROLIV KAPLET 6X10'S 2.5 1 BOX 300,000.00 CFL-CST-01 CAPSINAT 500 CAPL 2.5 2 BOX 675,000.00	04-06-2021	FKDPS/202106/01120	CFL-CPZ-01 CAPRAZOL KAPSUL	2.5	10 BOX	2,320,000.00
CFL-CPZ-01 CAPRAZOL KAPSUL 2.5 10 BOX 2,320,000.00 CFL-UTV-02 ULTRAVITA KAPLET 25X4'S 2.5 5 BOX 1,150,000.00 CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S 2.5 20 BOX 4,680,000.00 07-06-2021 FKDPS/202106/02094 CFL-CPL-01 CAPROLIV KAPLET 6X10'S 2.5 1 BOX 300,000.00 CFL-CST-01 CAPSINAT 500 CAPL 2.5 2 BOX 675,000.00		FKDPS/202106/01121	SBF-REG-01 REGUMEN TABL 30`S	2.5	10 BOX	1,134,000.00
CFL-UTV-02 ULTRAVITA KAPLET 25X4'S 2.5 5 BOX 1,150,000.00 CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S 2.5 20 BOX 4,680,000.00 07-06-2021 FKDPS/202106/02094 CFL-CPL-01 CAPROLIV KAPLET 6X10'S 2.5 1 BOX 300,000.00 CFL-CST-01 CAPSINAT 500 CAPL 2.5 2 BOX 675,000.00	05-06-2021	FKDPS/202106/01671	CFL-CPL-01 CAPROLIV KAPLET 6X10'S	2.5	1 BOX	300,000.00
CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S 2.5 20 BOX 4,680,000.00 07-06-2021 FKDPS/202106/02094 CFL-CPL-01 CAPROLIV KAPLET 6X10'S 2.5 1 BOX 300,000.00 CFL-CST-01 CAPSINAT 500 CAPL 2.5 2 BOX 675,000.00			CFL-CPZ-01 CAPRAZOL KAPSUL	2.5	10 BOX	2,320,000.00
07-06-2021 FKDPS/202106/02094 CFL-CPL-01 CAPROLIV KAPLET 6X10'S 2.5 1 BOX 300,000.00 CFL-CST-01 CAPSINAT 500 CAPL 2.5 2 BOX 675,000.00			CFL-UTV-02 ULTRAVITA KAPLET 25X4'S	2.5	5 BOX	1,150,000.00
CFL-CST-01 CAPSINAT 500 CAPL 2.5 2 BOX 675,000.00			CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	2.5	20 BOX	4,680,000.00
	07-06-2021	FKDPS/202106/02094	CFL-CPL-01 CAPROLIV KAPLET 6X10'S	2.5	1 BOX	300,000.00
CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S 2.5 20 BOX 4,680,000.00			CFL-CST-01 CAPSINAT 500 CAPL	2.5	2 BOX	675,000.00
			CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	2.5	20 BOX	4,680,000.00

Tanggal	No Faktur	Nama Barang	Diskon	Qty Satuan	Jumlah
	FKDPS/202106/02096	CFL-DNF-01 DENUFAM 20 MG 5X6	2.5	10 BOX	1,080,000.00
08-06-2021	FKDPS/202106/02797	SBF-OTE-01 OTEDE NEW	2.5	2 BOX	147,000.00
	FKDPS/202106/02798	CFL-CPL-01 CAPROLIV KAPLET 6X10'S	2.5	1 BOX	300,000.00
		CFL-CPZ-01 CAPRAZOL KAPSUL	2.5	10 BOX	2,320,000.00
		CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	2.5	30 BOX	7,020,000.00
09-06-2021	FKDPS/202106/03462	CFL-FLC-01 FOLAVICAP 400	2.5	2 BOX	170,000.00
10-06-2021	FKDPS/202106/03858	CFL-CST-01 CAPSINAT 500 CAPL	2.5	2 BOX	675,000.00
11-06-2021	FKDPS/202106/04496	SBF-DMB-01 DAMABEN ORAL SYR.	2.5	3 FLES	29,700.00
12-06-2021	FKDPS/202106/05036	CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	2.5	30 BOX	7,020,000.00
	FKDPS/202106/05056	SBF-SCM-01 SANCORTMYCIN OINT	2.5	20 TUBE	284,000.00
16-06-2021	FKDPS/202106/06728	CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	2.5	20 BOX	4,680,000.00
	FKDPS/202106/06729	SBF-VSC-01 VISANCORT CREAM	2.5	10 TUBE	127,000.00
17-06-2021	FKDPS/202106/07078	CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	2.5	20 BOX	4,680,000.00
18-06-2021	FKDPS/202106/07750	CFL-CPZ-01 CAPRAZOL KAPSUL	2.5	5 BOX	1,160,000.00
19-06-2021	FKDPS/202106/08027	CFL-CPZ-01 CAPRAZOL KAPSUL	2.5	5 BOX	1,160,000.00
!		CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	2.5	30 BOX	7,020,000.00
21-06-2021	FKDPS/202106/08412	CFL-CPZ-01 CAPRAZOL KAPSUL	2.5	5 BOX	1,160,000.00
22-06-2021	FKDPS/202106/09027	CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	2.5	20 BOX	4,680,000.00
	FKDPS/202106/09031	SBF-PRE-01 PREABOR TABL 30'S	2.5	2 BOX	206,400.00
23-06-2021	FKDPS/202106/09830	CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	2.5	20 BOX	4,680,000.00
24-06-2021	FKDPS/202106/10315	CFL-CPZ-01 CAPRAZOL KAPSUL	2.5	5 BOX	1,160,000.00
25-06-2021	FKDPS/202106/10823	CFL-CPE-01 CIPREC 500 KAPLET 2X10'S	2.5	1 BOX	260,000.00
		CFL-CPZ-01 CAPRAZOL KAPSUL	2.5	10 BOX	2,320,000.00
		CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	2.5	10 BOX	2,340,000.00
26-06-2021	FKDPS/202106/11603	CFL-FLC-01 FOLAVICAP 400	2.5	2 BOX	170,000.00
		CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	2.5	20 BOX	4,680,000.00
28-06-2021	FKDPS/202106/11698	CFL-CFC-03 CEFACEF 200 KAPLET	2.5	10 BOX	2,410,000.00
		CFL-CPE-01 CIPREC 500 KAPLET 2X10'S	2.5	1 BOX	260,000.00
29-06-2021	FKDPS/202106/12465	CFL-CFC-03 CEFACEF 200 KAPLET	2.5	5 BOX	1,205,000.00
		CFL-CPE-01 CIPREC 500 KAPLET 2X10'S	2.5	1 BOX	260,000.00
		CFL-CPZ-01 CAPRAZOL KAPSUL	2.5	15 BOX	3,480,000.00
	FKDPS/202106/12466	SBF-HEP-01 HEPTASAN 4 MG TABLET	2.5	2 BOX	70,000.00
30-06-2021	FKDPS/202106/12951	SBF-CRP-01 CRIPSA TABLET 3X10'S	2.5	5 BOX	2,332,500.00
	FKDPS/202106/12976	CFL-CPZ-01 CAPRAZOL KAPSUL	2.5	5 BOX	1,160,000.00
		CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	2.5	50 BOX	11,700,000.00
		Total Per Pelanggan	_	478	107,317,000.00
0701.A039	AKASIA FARMA, API				
	•	SBF-VSC-01 VISANCORT CREAM		2 TUBE	25,400.00
		Total Per Pelanggan	_	2	25,400.00
0701.A052	AMERTA FARMA, AP				-,
	•	SBF-REG-01 REGUMEN TABL 30`S		2 BOX	226,800.00
08-06-2021	FKDPS/202106/02788	SBF-REG-01 REGUMEN TABL 30`S		10 BOX	1,134,000.00
	FKDPS/202106/02828	CFL-UTV-02 ULTRAVITA KAPLET 25X4'S		2 BOX	460,000.00
22-06-2021	FKDPS/202106/08964	SBF-REG-01 REGUMEN TABL 30`S	13.01	2 BOX	226,800.00
		Total Per Pelanggan	_	16	2,047,600.00
0701.A054	ANANTA FARMA, AP				
	•				

Tanggal	No Faktur	Nama Barang	Diskon	Qty Satuan	Jumlah
		SBF-CRP-01 CRIPSA TABLET 3X10'S	ווטאפוט	2 BOX	933,000.00
20 00 2021	1101 0/202100/11004		_	2	
0701 4062	ANGKA JAYA FARMA	Total Per Pelanggan A, APT DENPASAR			933,000.00
		SBF-DMB-03 DAMABEN TAB.		-17 STRIP	-69,700.00
10 00 2021	11121 0/202100/00 1/0	Total Per Pelanggan	_	-17	-69,700.00
0701 4063	ANGKOT SARI, APT	DENPASAR		-17	-05,700.00
	•	SBF-HEP-01 HEPTASAN 4 MG TABLET		5 BOX	175,000.00
		Total Per Pelanggan	_	5	175,000.00
0701.A069	ANUGERAH II, APT	DENPASAR			27 37000.00
	•	CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	4.5	5 BOX	1,170,000.00
07-06-2021	FKDPS/202106/02281	SBF-VSC-01 VISANCORT CREAM	4.5	20 TUBE	254,000.00
	FKDPS/202106/02335	CFL-CPZ-01 CAPRAZOL KAPSUL	4.5	5 BOX	1,160,000.00
15-06-2021	FKDPS/202106/06188	SBF-CRP-01 CRIPSA TABLET 3X10'S	4.5	1 BOX	466,500.00
		SBF-REG-01 REGUMEN TABL 30`S	4.5	3 BOX	340,200.00
		Total Per Pelanggan	_	34	3,390,700.00
0701 4070	ANUGERAH, APT	DENPASAR			3,330,700.00
09-06-2021		SBF-REG-01 REGUMEN TABL 30'S	4.5	5 BOX	567,000.00
12-06-2021		SBF-VSC-01 VISANCORT CREAM	4.5	20 TUBE	254,000.00
		SBF-HEP-01 HEPTASAN 4 MG TABLET	4.5	3 BOX	105,000.00
		CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	4.5	1 BOX	234,000.00
00 00 2021		SBF-VSC-01 VISANCORT CREAM	4.5	1 TUBE	12,700.00
	1101 0/202100/10000	Total Per Pelanggan	-	30	1,172,700.00
0701 8101	ASIA FARMA, APT	DENPASAR		30	1,172,700.00
	•	SBF-BDS-02 BLEDSTOP INJEKSI 10'S		1 BOX	73,600.00
13-00-2021	1 ND1 3/202100/00347	SBF-VSC-01 VISANCORT CREAM		10 TUBE	127,000.00
16-06-2021	EKDPS/202106/06708	SBF-HEP-01 HEPTASAN 4 MG TABLET		1 BOX	35,000.00
		CFL-UTV-02 ULTRAVITA KAPLET 25X4'S		1 BOX	230,000.00
20-00-2021	TRDI 3/202100/11209		_		
0701 1106	ACMIN FARMA ART	Total Per Pelanggan		13	465,600.00
	ASWIN FARMA, APT	DENPASAR SBF-HEP-01 HEPTASAN 4 MG TABLET		1 BOX	35,000.00
		SBF-VSC-01 VISANCORT CREAM		2 TUBE	25,400.00
30-00-2021	FRDF3/202100/13330		_		
		Total Per Pelanggan		3	60,400.00
	ANUGERAH S.O.S RE	SBF-REG-01 REGUMEN TABL 30`S	2	3 BOX	340 300 00
19-06-2021	FKDP5/202100/06279		2 –		340,200.00
		Total Per Pelanggan		3	340,200.00
	AMERTA FARMA UBI	•		4.007	55 500 00
07-06-2021		SBF-BDS-01 BLEDSTOP TABLET 10X10'S		1 BOX	55,500.00
		SBF-REG-01 REGUMEN TABL 30`S		1 BOX	113,400.00
08-06-2021		SBF-REG-01 REGUMEN TABL 30`S		1 BOX	113,400.00
09-06-2021		SBF-REG-01 REGUMEN TABL 50'S		1 BOX	113,400.00
17-06-2021		SBF-BDS-01 BLEDSTOP TABLET 10X10'S		1 BOX	55,500.00
21-06-2021		SBF-REG-01 REGUMEN TABL 30`S		5 BOX	567,000.00
22-06-2021	FKDPS/202106/08998	SBF-REG-01 REGUMEN TABL 30'S	_	5 BOX	567,000.00
		Total Per Pelanggan		15	1,585,200.00

FKDPS/202106/06868 BALIMED PUTRA FA	SBF-DMB-01 DAMABEN ORAL SBF-DMB-01 DAMABEN ORAL SBF-VSC-01 VISANCORT CREA	SYR. AM Total Per Pelanggan	2.5 2.5 2.5 —	2 FLES 2 FLES 3 TUBE 7	19,800.00 19,800.00 38,100.00 77,700.00 555,000.00
FKDPS/202106/00345 FKDPS/202106/06868 BALIMED PUTRA FA	SBF-DMB-01 DAMABEN ORAL SBF-DMB-01 DAMABEN ORAL SBF-VSC-01 VISANCORT CREA	SYR. SYR. AM Total Per Pelanggan	2.5	2 FLES 2 FLES 3 TUBE	19,800.00 19,800.00 38,100.00 77,700.00
FKDPS/202106/00345 FKDPS/202106/06868	SBF-DMB-01 DAMABEN ORAL SBF-DMB-01 DAMABEN ORAL SBF-VSC-01 VISANCORT CREA	SYR. SYR. AM Total Per Pelanggan	2.5	2 FLES 2 FLES 3 TUBE	19,800.00 19,800.00 38,100.00
FKDPS/202106/00345	SBF-DMB-01 DAMABEN ORAL SBF-DMB-01 DAMABEN ORAL	SYR. SYR. AM	2.5	2 FLES 2 FLES 3 TUBE	19,800.00 19,800.00 38,100.00
FKDPS/202106/00345	SBF-DMB-01 DAMABEN ORAL SBF-DMB-01 DAMABEN ORAL	SYR. SYR.	2.5	2 FLES 2 FLES	19,800.00 19,800.00
FKDPS/202106/00345	SBF-DMB-01 DAMABEN ORAL	SYR.		2 FLES	19,800.00
•					<u> </u>
		Total Per Pelanggan		4	390,300.00
				4	396,500.00
FKDPS/202106/09259	CFL-UTV-02 ULTRAVITA KAPLE		_	1 BOX	230,000.00
					166,500.00
	•				
		Total Per Pelanggan		1	55,500.00
FKDPS/202106/04462	SBF-BDS-01 BLEDSTOP TABLE	ET 10X10'S	_	1 BOX	55,500.00
-					
		Total Per Pelanggan	_	7	189,600.00
FKDPS/202106/11573	SBF-VSC-01 VISANCORT CREA	AM		6 TUBE	76,200.00
FKDPS/202106/08285	SBF-REG-01 REGUMEN TABL 3	30`S		1 BOX	113,400.00
BAGAS MEDIKA, AP	T DENPASAR				
		Total Per Pelanggan		1	12,700.00
FKDPS/202106/08405	SBF-VSC-01 VISANCORT CREA	AM		1 TUBE	12,700.00
	•				
		Total Per Pelanggan		10	555,000.00
FKDPS/202106/08083	SBF-BDS-01 BLEDSTOP TABLE	ET 10X10'S		10 BOX	555,000.00
		Total Per Pelanggan		5	63,500.00
FKDPS/202106/09240	SBF-VSC-01 VISANCORT CREA	AM		3 TUBE	38,100.0
FKDPS/202106/06867	SBF-VSC-01 VISANCORT CREA	AM		2 TUBE	25,400.0
ALFAMED, APT	DENPASAR				
		Total Per Pelanggan		33	904,500.00
FKDPS/202106/10661	SBF-BDS-01 BLEDSTOP TABLE	ET 10X10'S	4.5	1 BOX	55,500.00
FKDPS/202106/04766	SBF-VSC-01 VISANCORT CREA	AM	4.5	20 TUBE	254,000.00
FKDPS/202106/03639	CFL-ZLC-01 ZOLACAP KAPSUL	. 2X10'S	4.5	2 BOX	468,000.00
FKDPS/202106/03599	SBF-VSC-01 VISANCORT CREA	AM	4.5	10 TUBE	127,000.00
ANUGERAH AYANI,	APT DENPASAR				
		Total Per Pelanggan	_	3	42,600.00
FKDPS/202106/11495	SBF-SCM-01 SANCORTMYCIN	OINT		3 TUBE	42,600.00
AINUN FARMA, APT	DENPASAR				<u> </u>
		Total Per Pelanggan	_	2	25,400.00
	•	AM		2 TUBE	25,400.00
ASIA AIRLANGGA F	ARMA, APT DENPASAR	30		-	
		Total Per Pelanggan	_	7	210,500.00
FKDPS/202106/00358	SBF-OTE-01 OTEDE NEW			2 BOX	147,000.00
		AM		5 TUBE	63,500.00
No Faktur	Nama Barang		Diskon	Qty Satuan	Jumlah
	FKDPS/202106/00346 FKDPS/202106/00358 ASIA AIRLANGGA F. FKDPS/202106/11815 AINUN FARMA, APT FKDPS/202106/11495 ANUGERAH AYANI, FKDPS/202106/03599 FKDPS/202106/03639 FKDPS/202106/04766 FKDPS/202106/04766 FKDPS/202106/04061 ARTA BUNDA, KLIN FKDPS/202106/08083 ALFAMED PEMOGAN FKDPS/202106/08405 BAGAS MEDIKA, AP FKDPS/202106/08405 BAGAS MEDIKA, AP FKDPS/202106/08405 BAGAS MEDIKA, AP FKDPS/202106/08405 BHAKTI RAHAYU, A FKDPS/202106/04462 BHAKTI RAHAYU, A FKDPS/202106/04462	FKDPS/202106/00346 SBF-VSC-01 VISANCORT CREATE FKDPS/202106/00358 SBF-OTE-01 OTEDE NEW 3. ASIA AIRLANGGA FARMA, APT DENPASAR FKDPS/202106/11815 SBF-VSC-01 VISANCORT CREATE FKDPS/202106/11815 SBF-VSC-01 VISANCORT CREATE FKDPS/202106/11495 SBF-SCM-01 SANCORTMYCIN 3. AINUN FARMA, APT DENPASAR FKDPS/202106/03599 SBF-VSC-01 VISANCORT CREATE FKDPS/202106/03639 CFL-ZLC-01 ZOLACAP KAPSULFKDPS/202106/04766 SBF-VSC-01 VISANCORT CREATE FKDPS/202106/10661 SBF-BDS-01 BLEDSTOP TABLE FKDPS/202106/06867 SBF-VSC-01 VISANCORT CREATE FKDPS/202106/06867 SBF-VSC-01 VISANCORT CREATE FKDPS/202106/06867 SBF-VSC-01 VISANCORT CREATE FKDPS/202106/06867 SBF-VSC-01 VISANCORT CREATE FKDPS/202106/08240 SBF-BDS-01 BLEDSTOP TABLE FKDPS/202106/08405 SBF-BDS-01 BLEDSTOP TABLE FKDPS/202106/08405 SBF-VSC-01 VISANCORT CREATE FKDPS/202106/08462 SBF-BDS-01 BLEDSTOP TABLE FKDPS/202106/04462 SBF-BDS-01 BLEDSTOP TABLE FKDPS/202106/04462 SBF-BDS-01 BLEDSTOP TABLE SBHAYTRIJATA POLDA BALI, RS DENPASAR FKDPS/202106/02612 SBF-BDS-01 BLEDSTOP TABLE SBHAYTRIJATA POLDA BALI, RS DENPASAR FKDPS/202106/02612 SBF-BDS-01 BLEDSTOP TABLE SBHAYTRIJATA POLDA BALI, RS DENPASAR FKDPS/202106/02612 SBF-BDS-01 BLEDSTOP TABLE SBHAYTRIJATA POLDA BALI, RS DENPASAR FKDPS/202106/02612 SBF-BDS-01 BLEDSTOP TABLE SBHAYTRIJATA POLDA BALI, RS DENPASAR FKDPS/202106/02612 SBF-BDS-01 BLEDSTOP TABLE SBHAYTRIJATA POLDA BALI, RS DENPASAR FKDPS/202106/02612 SBF-BDS-01 BLEDSTOP TABLE SBF-BDS-01 BLEDSTOP	FKDPS/202106/00346 SBF-VSC-01 VISANCORT CREAM FKDPS/202106/00358 SBF-OTE-01 OTEDE NEW Total Per Pelanggan SASIA AIRLANGGA FARMA, APT DENPASAR FKDPS/202106/11815 SBF-VSC-01 VISANCORT CREAM Total Per Pelanggan SAINUN FARMA, APT DENPASAR FKDPS/202106/11495 SBF-SCM-01 SANCORTMYCIN OINT Total Per Pelanggan SAINUN FARMA, APT DENPASAR FKDPS/202106/03599 SBF-VSC-01 VISANCORT CREAM FKDPS/202106/03599 SBF-VSC-01 VISANCORT CREAM FKDPS/202106/03639 CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S FKDPS/202106/04766 SBF-VSC-01 VISANCORT CREAM FKDPS/202106/04766 SBF-VSC-01 VISANCORT CREAM FKDPS/202106/10661 SBF-BDS-01 BLEDSTOP TABLET 10X10'S Total Per Pelanggan SALFAMED, APT DENPASAR FKDPS/202106/08687 SBF-VSC-01 VISANCORT CREAM Total Per Pelanggan ARTA BUNDA, KLINIK UTAMA DENPASAR FKDPS/202106/08405 SBF-VSC-01 VISANCORT CREAM Total Per Pelanggan ALFAMED PEMOGAN, APT DENPASAR FKDPS/202106/08405 SBF-VSC-01 VISANCORT CREAM Total Per Pelanggan ABAGAS MEDIKA, APT DENPASAR FKDPS/202106/08285 SBF-REG-01 REGUMEN TABL 30'S FKDPS/202106/08285 SBF-REG-01 REGUMEN TABL 30'S FKDPS/202106/04462 SBF-BDS-01 BLEDSTOP TABLET 10X10'S Total Per Pelanggan BHAKTI RAHAYU, APT DENPASAR FKDPS/202106/04462 SBF-BDS-01 BLEDSTOP TABLET 10X10'S Total Per Pelanggan BHAKTI RAHAYU, APT DENPASAR FKDPS/202106/04462 SBF-BDS-01 BLEDSTOP TABLET 10X10'S Total Per Pelanggan BHAKTI RAHAYU, APT DENPASAR FKDPS/202106/04462 SBF-BDS-01 BLEDSTOP TABLET 10X10'S Total Per Pelanggan SBHAY TRIJATA POLDA BALI, RS DENPASAR FKDPS/202106/02612 SBF-BDS-01 BLEDSTOP TABLET 10X10'S FKDPS/202106/09259 CFL-UTV-02 ULTRAVITA KAPLET 25X4'S FKDPS/202106/09259 CFL-UTV-02 ULTRAVITA KAPLET 25X4'S FKDPS/202106/09259 CFL-UTV-02 ULTRAVITA KAPLET 25X4'S CFL-UTV-02 ULTRAVI	FKDPS/202106/00346 SBF-VSC-01 VISANCORT CREAM FKDPS/202106/00358 SBF-OTE-01 OTEDE NEW Total Per Pelanggan FKDPS/202106/11815 SBF-VSC-01 VISANCORT CREAM Total Per Pelanggan FKDPS/202106/11815 SBF-VSC-01 VISANCORT CREAM Total Per Pelanggan FKDPS/202106/11495 SBF-SCM-01 SANCORTMYCIN OINT Total Per Pelanggan FKDPS/202106/03599 SBF-VSC-01 VISANCORT CREAM 4.5	FKDPS/202106/00346 SBF-VSC-01 VISANCORT CREAM 2 BOX

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Tanggal	No Faktur	Nama Barang	Disko	on Qty S	Satuan Jumlah
05-06-2021	FKDPS/202106/01746	SBF-BLS-01 BLESIFEN TABLET 20'S		3 B	OX 755,400.00
10-06-2021	FKDPS/202106/03877	SBF-BLS-01 BLESIFEN TABLET 20'S		3 B	OX 755,400.00
		Total Pe	r Pelanggan	6	1,510,800.00
0701.C009	CAHYA BUNDA, APT	DENPASAR			
08-06-2021	FKDPS/202106/02917	SBF-BDS-01 BLEDSTOP TABLET 10X10's	S	5 B	OX 277,500.00
		SBF-REG-01 REGUMEN TABL 30'S		5 B	OX 567,000.00
		Total Pe	r Pelanggan	10	844,500.00
0701.D024	DEWANI, APT	DENPASAR			
02-06-2021	FKDPS/202106/00036	SBF-URX-01 URESIX 40 MG TABLET		2 B	OX 180,000.00
23-06-2021	FKDPS/202106/09710	SBF-URX-01 URESIX 40 MG TABLET		2 B	OX 180,000.00
		Total Pe	r Pelanggan	4	360,000.00
0701.D037	DHARMA YADNYA,	RSU DENPASAR			
12-06-2021	-	SBF-REG-01 REGUMEN TABL 30'S		3 B	OX 340,200.00
	FKDPS/202106/05001	SBF-BLS-01 BLESIFEN TABLET 20'S		1 B	OX 251,800.00
		SBF-REG-01 REGUMEN TABL 30'S		3 B	OX 340,200.00
		Total Pe	r Pelanggan	7	932,200.00
0701.D112	DWI FARMA, APT	DENPASAR			332,233.33
12-06-2021	•	SBF-REG-01 REGUMEN TABL 30`S		1 B	OX 113,400.00
24-06-2021	FKDPS/202106/10566	SBF-REG-01 REGUMEN TABL 30'S		1 B	OX 113,400.00
		Total Pe	r Pelanggan	2	226,800.00
0701.D116	DUTA PRIMA NUGR				
15-06-2021		SBF-BLS-01 BLESIFEN TABLET 20'S		1 B	OX 251,800.00
25-06-2021	FKDPS/202106/10909	SBF-BLS-01 BLESIFEN TABLET 20'S		1 B	
		Total Pe	r Pelanggan		503,600.00
0701 F002	EDO FARMA, APT	DENPASAR			303/000100
02-06-2021	· ·	CFL-UTV-02 ULTRAVITA KAPLET 25X4'S		1 B	OX 230,000.00
12-06-2021		SBF-VSC-01 VISANCORT CREAM			UBE 38,100.00
16-06-2021	FKDPS/202106/06858	SBF-VSC-01 VISANCORT CREAM		1 TU	UBE 12,700.00
29-06-2021		SBF-SCM-01 SANCORTMYCIN OINT		6 TI	UBE 85,200.00
30-06-2021	FKDPS/202106/13108	CFL-UTV-02 ULTRAVITA KAPLET 25X4'S		1 B	OX 230,000.00
			r Pelanggan	12	596,000.00
0701 F018	ERA MEDIKA, APT	DENPASAR	. i cianggan		330,000.00
	-	SBF-REG-01 REGUMEN TABL 30'S		2 2 B	OX 226,800.00
		Total Pe	r Pelanggan		226,800.00
0701 F027	ELLA FARMA D	ENPASAR	. i cianggan		220,000.00
14-06-2021		SBF-VSC-01 VISANCORT CREAM		2 TI	UBE 25,400.00
16-06-2021		SBF-REG-01 REGUMEN TABL 30`S		1 B	,
21-06-2021		SBF-REG-01 REGUMEN TABL 30`S		1 B	
			r Pelanggan	4	252,200.00
0701 E024	FORTUNA, APT	DENPASAR		7	232,200.00
02-06-2021	-	SBF-VSC-01 VISANCORT CREAM		24 TI	UBE 304,800.00
03-06-2021		SBF-BCS-01 BANTIF-CHILD SYRUP 60 M	11		LES 35,700.00
05-06-2021		CFL-UTV-02 ULTRAVITA KAPLET 25X4'S		1 B	
00-00-202 I		SBF-HEP-01 HEPTASAN 4 MG TABLET		2 B	
12_06.2024					
12-06-2021	FNDP3/202106/05023	SBF-REG-01 REGUMEN TABL 30`S		3 B	OX 340,200.00

Tanggal	No Faktur	Nama Barang	Diskon	Qty Satuan	Jumlah
19-06-2021		SBF-VSC-01 VISANCORT CREAM	DISKUIT	1 TUBE	12.700.00
22-06-2021		SBF-VSC-01 VISANCORT CREAM		18 TUBE	228,600.00
23-06-2021		SBF-URX-01 URESIX 40 MG TABLET		1 BOX	90,000.00
		SBF-VSC-01 VISANCORT CREAM		18 TUBE	228,600.00
30-00-2021	1 KD1 3/202100/13144		_		
0704 6004	CANECA ART	Total Per Pelanggan		71	1,540,600.00
	,	DENPASAR SBF-VSC-01 VISANCORT CREAM		2 TUBE	25,400.00
02-00-2021	11010/202100/00114	Total Per Pelanggan	_	2	
0701 6021	GUNA MEDIKA FAR				25,400.00
02-06-2021		CFL-DNF-01 DENUFAM 20 MG 5X6	2	5 BOX	540,000.00
02-00-2021		SBF-URX-01 URESIX 40 MG TABLET	2	1 BOX	90,000.00
03-06-2021		CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S		5 BOX	1,170,000.00
03-06-2021			2		, ,
		CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	2	6 BOX	1,404,000.00
08-06-2021	FKDPS/202106/02813	CFL-CFC-03 CEFACEF 200 KAPLET	2	2 BOX	482,000.00
00 00 0004	EL/DDO/000400/00004	CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	2	5 BOX	1,170,000.00
09-06-2021		CFL-CPZ-01 CAPRAZOL KAPSUL	2	3 BOX	696,000.00
10-06-2021		CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	2	5 BOX	1,170,000.00
		SBF-REG-01 REGUMEN TABL 30`S	2	2 BOX	226,800.00
12-06-2021		CFL-CFC-03 CEFACEF 200 KAPLET	2	1 BOX	241,000.00
14-06-2021		CFL-CPZ-01 CAPRAZOL KAPSUL	2	3 BOX	696,000.00
15-06-2021	FKDPS/202106/06199	CFL-CFC-03 CEFACEF 200 KAPLET	2	1 BOX	241,000.00
		CFL-CST-01 CAPSINAT 500 CAPL	2	1 BOX	337,500.00
		CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	2	5 BOX	1,170,000.00
18-06-2021	FKDPS/202106/07786	CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	2	6 BOX	1,404,000.00
22-06-2021	FKDPS/202106/09268	CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	2	10 BOX	2,340,000.00
24-06-2021	FKDPS/202106/10531	SBF-DMB-01 DAMABEN ORAL SYR.	2	2 FLES	19,800.00
25-06-2021	FKDPS/202106/11078	CFL-CFC-03 CEFACEF 200 KAPLET	2	1 BOX	241,000.00
26-06-2021	FKDPS/202106/11607	SBF-BDS-01 BLEDSTOP TABLET 10X10'S	2	1 BOX	55,500.00
28-06-2021	FKDPS/202106/12048	CFL-CPZ-01 CAPRAZOL KAPSUL	2	3 BOX	696,000.00
29-06-2021	FKDPS/202106/12509	CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	2	5 BOX	1,170,000.00
	FKDPS/202106/12510	SBF-DMB-03 DAMABEN TAB.	2	1 BOX	45,000.00
30-06-2021	FKDPS/202106/13255	CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	2	5 BOX	1,170,000.00
		Total Per Pelanggan	_	79	16,775,600.00
0701.G022	GUNUNG AGUNG, A	PT DENPASAR			
16-06-2021	FKDPS/202106/06836	SBF-VSC-01 VISANCORT CREAM		3 TUBE	38,100.00
21-06-2021	FKDPS/202106/08574	SBF-VSC-01 VISANCORT CREAM		2 TUBE	25,400.00
		Total Per Pelanggan	_	5	63,500.00
0701.G025	GUNUNG SARI, APT	DENPASAR			
04-06-2021	FKDPS/202106/01397	SBF-DMB-03 DAMABEN TAB.		1 BOX	45,000.00
		Total Per Pelanggan	_	1	45,000.00
0701.G037	GOPA MEDICAL SAN	IUR, APT DENPASAR			
02-06-2021	FKDPS/202106/00277	SBF-DMB-03 DAMABEN TAB.		1 BOX	45,000.00
03-06-2021	FKDPS/202106/00909	SBF-SCM-01 SANCORTMYCIN OINT		2 TUBE	28,400.00
07-06-2021	FKDPS/202106/02256	SBF-SCM-01 SANCORTMYCIN OINT		3 TUBE	42,600.00
15-06-2021	FKDPS/202106/06290	SBF-CTB-01 CENTABIO GEL 20 GR		5 TUBE	105,000.00

Tanggal	No Faktur	Nama Barang	Disko	n Qty	Satuan	Jumlah
		SBF-RTF-02 RHETOFLAM GEL		<u> </u>	2 TUBE	76,000.00
		Total Po	er Pelanggan	1		297,000.00
0701.I009	INS FAR BALI ROYA	L HOSPITAL, RS DENPASAR				<u> </u>
11-06-2021		SBF-BDS-02 BLEDSTOP INJEKSI 10'S			2 BOX	147,200.00
15-06-2021	FKDPS/202106/06097	SBF-BDS-01 BLEDSTOP TABLET 10X10	'S		2 BOX	111,000.00
26-06-2021	FKDPS/202106/11308	SBF-BDS-01 BLEDSTOP TABLET 10X10	'S		2 BOX	111,000.00
29-06-2021	FKDPS/202106/12424	SBF-BDS-02 BLEDSTOP INJEKSI 10'S			3 BOX	220,800.00
30-06-2021	FKDPS/202106/12965	SBF-BDS-01 BLEDSTOP TABLET 10X10	'S		3 BOX	166,500.00
		Total Po	er Pelanggan	1	2	756,500.00
0701.I025	INDRA, APT DE	NPASAR				
02-06-2021	FKDPS/202106/00333	SBF-VSC-01 VISANCORT CREAM			1 TUBE	12,700.00
26-06-2021	FKDPS/202106/11556	SBF-VSC-01 VISANCORT CREAM			3 TUBE	38,100.00
		Total Po	er Pelanggan	-	4	50,800.00
0701.I030	INS FAR KLINIK UTA	AMA DHARMA SIDHI DENPASAR				
19-06-2021	FKDPS/202106/08008	SBF-REG-01 REGUMEN TABL 30'S			5 BOX	567,000.00
		Total Po	er Pelanggan			567,000.00
0701.I035	INS FAR RSU BHAKT	I RAHAYU DENPASAR				
22-06-2021	FKDPS/202106/09363	SBF-BDS-01 BLEDSTOP TABLET 10X10	'S	1	0 BOX	555,000.00
		Total Po	er Pelanggan	1	0	555,000.00
0701.I038	INDOBAT, APOTEK	DENPASAR				
07-06-2021	FKDPS/202106/02113	SBF-VSC-01 VISANCORT CREAM			1 TUBE	12,700.00
14-06-2021	FKDPS/202106/05568	SBF-REG-01 REGUMEN TABL 30`S			1 BOX	113,400.00
15-06-2021	FKDPS/202106/06102	SBF-VSC-01 VISANCORT CREAM			1 TUBE	12,700.00
19-06-2021	FKDPS/202106/08151	SBF-VSC-01 VISANCORT CREAM			1 TUBE	12,700.00
		Total Po	er Pelanggan		4	151,500.00
0701.I043	INDOBAT TUKAD YE	H AYA, APT DENPASAR				
22-06-2021	FKDPS/202106/09232	CFL-UTV-02 ULTRAVITA KAPLET 25X4'S	5		1 BOX	230,000.00
		Total Po	er Pelanggan		1	230,000.00
0701.I044	INDOBAT PAKERISA	N, APT DENPASAR				
11-06-2021	FKDPS/202106/04801	SBF-VSC-01 VISANCORT CREAM			1 TUBE	12,700.00
14-06-2021	FKDPS/202106/05732	SBF-REG-01 REGUMEN TABL 30'S			1 BOX	113,400.00
15-06-2021	FKDPS/202106/06371	SBF-OTE-01 OTEDE NEW			1 BOX	73,500.00
17-06-2021	FKDPS/202106/07058	SBF-REG-01 REGUMEN TABL 30`S			1 BOX	113,400.00
28-06-2021	FKDPS/202106/11952	SBF-VSC-01 VISANCORT CREAM			1 TUBE	12,700.00
		Total Po	er Pelanggan	· ·	5	325,700.00
0701.I050	INDOBAT PEDUNGA					
07-06-2021		SBF-REG-01 REGUMEN TABL 30`S			1 BOX	113,400.00
28-06-2021	FKDPS/202106/11949	SBF-OTE-01 OTEDE NEW			1 BOX	73,500.00
		Total Po	er Pelanggan		2	186,900.00
0701.I051	INDOBAT TOHPATI,					
02-06-2021		SBF-URX-01 URESIX 40 MG TABLET			2 BOX	180,000.00
07-06-2021	FKDPS/202106/02433	SBF-OTE-01 OTEDE NEW			1 BOX	73,500.00
14-06-2021	FKDPS/202106/05603	SBF-VSC-01 VISANCORT CREAM			1 TUBE	12,700.00
18-06-2021	FKDPS/202106/07601	SBF-VSC-01 VISANCORT CREAM			1 TUBE	12,700.00
21-06-2021	FKDPS/202106/08809	SBF-REG-01 REGUMEN TABL 30`S			1 BOX	113,400.00

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Tanggal	No Faktur	Nama Barang	Diskon	Qty Satuan	Jumlah
		Total Per Pelanggan		6	392,300.00
	INDOBAT KEBO IWA				
		SBF-VSC-01 VISANCORT CREAM		1 TUBE	12,700.00
22-06-2021	FKDPS/202106/09177	SBF-VSC-01 VISANCORT CREAM	_	1 TUBE	12,700.00
		Total Per Pelanggan		2	25,400.00
0701.I054	INDOBAT SIDAKARY	A, APT DENPASAR			
03-06-2021	FKDPS/202106/00872	SBF-HEP-01 HEPTASAN 4 MG TABLET		1 BOX	35,000.00
10-06-2021	FKDPS/202106/04188	SBF-VSC-01 VISANCORT CREAM		1 TUBE	12,700.00
14-06-2021	FKDPS/202106/05664	SBF-REG-01 REGUMEN TABL 30'S		1 BOX	113,400.00
18-06-2021	FKDPS/202106/07727	SBF-VSC-01 VISANCORT CREAM		1 TUBE	12,700.00
22-06-2021	FKDPS/202106/09222	CFL-UTV-02 ULTRAVITA KAPLET 25X4'S		1 BOX	230,000.00
		Total Per Pelanggan	_	5	403,800.00
0701.K001	K 24 (M MANING),	APT DENPASAR			
17-06-2021	FKDPS/202106/07064	SBF-DMB-01 DAMABEN ORAL SYR.		2 FLES	19,800.00
		Total Per Pelanggan	_	2	19,800.00
0701.K002	K 24 (SESETAN), AP	T DENPASAR			
09-06-2021	FKDPS/202106/03765	SBF-OTE-01 OTEDE NEW		1 BOX	73,500.00
10-06-2021	FRDPS/202106/00299	CFL-CST-01 CAPSINAT 500 CAPL		-1 STRIP	-65,700.00
14-06-2021	FKDPS/202106/05657	SBF-OTE-01 OTEDE NEW		1 BOX	73,500.00
	FKDPS/202106/05666	CFL-UTV-02 ULTRAVITA KAPLET 25X4'S		1 BOX	230,000.00
		Total Per Pelanggan	_	2	311,300.00
0701.K035	KIMIA FARMA 108 (TU), APT DENPASAR			
08-06-2021	FKDPS/202106/02844	SBF-DMB-01 DAMABEN ORAL SYR.	5	1 FLES	9,900.00
		SBF-SCM-01 SANCORTMYCIN OINT	5	1 TUBE	14,200.00
22-06-2021	FKDPS/202106/09250	SBF-VSC-01 VISANCORT CREAM	5	5 TUBE	63,500.00
28-06-2021	FKDPS/202106/11793	SBF-DMB-01 DAMABEN ORAL SYR.	5	3 FLES	29,700.00
		Total Per Pelanggan	_	10	117,300.00
0701.K037	KIMIA FARMA 155 ((HW), APT DENPASAR			
11-06-2021	FKDPS/202106/04461	SBF-BLS-01 BLESIFEN TABLET 20'S	5	1 BOX	251,800.00
	FKDPS/202106/04920	SBF-HEP-01 HEPTASAN 4 MG TABLET	5	1 BOX	35,000.00
	FKDPS/202106/04928	SBF-BDS-01 BLEDSTOP TABLET 10X10'S	5	3 BOX	166,500.00
	FKDPS/202106/04934	SBF-OTE-01 OTEDE NEW	5	2 BOX	147,000.00
		SBF-REG-01 REGUMEN TABL 30`S	5	3 BOX	340,200.00
	FKDPS/202106/04950	SBF-URX-01 URESIX 40 MG TABLET	5	1 BOX	90,000.00
12-06-2021	FKDPS/202106/05125	SBF-BLS-01 BLESIFEN TABLET 20'S	5	1 BOX	251,800.00
		Total Per Pelanggan	_	12	1,282,300.00
0701.K038	KIMIA FARMA 173 (SNR), APT DENPASAR			
07-06-2021	FKDPS/202106/02126	SBF-DMB-01 DAMABEN ORAL SYR.	5	1 FLES	9,900.00
10-06-2021	FKDPS/202106/03800	SBF-VSC-01 VISANCORT CREAM	5	1 TUBE	12,700.00
21-06-2021	FKDPS/202106/08418	SBF-OTE-01 OTEDE NEW	5	1 BOX	73,500.00
		Total Per Pelanggan		3	96,100.00
0701.K039	KIMIA FARMA 192 (<u>. </u>
	•	SBF-BLS-01 BLESIFEN TABLET 20'S	5	2 BOX	503,600.00
00-00-2021					
	FKDPS/202106/03260	CFL-CFC-01 CEFACEF 100 KAPSUL	5	1 BOX	558,000.00

Tanggal	No Faktur	Nama Barang	Diskon	Qty Satuan	Jumlah
		SBF-MUN-01 MUNOSAN	5	8 BOX	752,800.00
		SBF-BLS-01 BLESIFEN TABLET 20'S	5	1 BOX	251,800.00
		SBF-PRE-01 PREABOR TABL 30'S	5	2 BOX	206,400.00
	FKDPS/202106/04908	CFL-RKC-01 ROKSICAP 500 KAPSUL 1X18	5	1 BOX	970,000.00
12-06-2021		CFL-FMS-01 FEMISIC 500	5	2 BOX	260,000.00
		SBF-BDS-01 BLEDSTOP TABLET 10X10'S	5	1 BOX	55,500.00
14-06-2021		CFL-UTV-02 ULTRAVITA KAPLET 25X4'S	5	2 BOX	460,000.00
		SBF-PRE-01 PREABOR TABL 30'S	5	2 BOX	206,400.00
15-06-2021		CFL-UTV-02 ULTRAVITA KAPLET 25X4'S	5	2 BOX	460,000.00
	FKDPS/202106/06082	SBF-PRE-01 PREABOR TABL 30'S	5	2 BOX	206,400.00
16-06-2021	FKDPS/202106/06620	CFL-UTV-02 ULTRAVITA KAPLET 25X4'S	5	2 BOX	460,000.00
	FKDPS/202106/06628	SBF-REG-01 REGUMEN TABL 30`S	5	2 BOX	226,800.00
17-06-2021		SBF-PRE-01 PREABOR TABL 30'S	5	2 BOX	206,400.00
		CFL-UTV-02 ULTRAVITA KAPLET 25X4'S	5	2 BOX	460,000.00
21-06-2021	FKDPS/202106/08451	SBF-PRE-01 PREABOR TABL 30'S	5	2 BOX	206,400.00
		SBF-PRE-01 PREABOR TABL 30'S	5	2 BOX	206,400.00
		CFL-FLC-01 FOLAVICAP 400	5	1 BOX	85,000.00
23-06-2021		CFL-FLC-01 FOLAVICAP 400	5	1 BOX	85,000.00
		SBF-PRE-01 PREABOR TABL 30'S	5	2 BOX	206,400.00
24-06-2021		CFL-FLC-01 FOLAVICAP 400	5	1 BOX	85,000.00
		Total Per Pelanggan	_	46	7,373,300.00
0701 K040	KIMIA FARMA 200 (7,575,500.00
	•	SBF-BDS-01 BLEDSTOP TABLET 10X10'S	5	1 BOX	55,500.00
		SBF-REG-01 REGUMEN TABL 30`S	5	1 BOX	113,400.00
		Total Per Pelanggan	_		168,900.00
0701.K041	KIMIA FARMA 211 (,
		CFL-CST-01 CAPSINAT 500 CAPL	5	1 BOX	337,500.00
		Total Per Pelanggan	_	1	337,500.00
0701.K043	KIMIA FARMA 276 (MYR), APT DENPASAR			<u> </u>
05-06-2021	FKDPS/202106/01693	SBF-HEP-01 HEPTASAN 4 MG TABLET	5	1 BOX	35,000.00
09-06-2021	FKDPS/202106/03298	SBF-VSC-01 VISANCORT CREAM	5	1 TUBE	12,700.00
10-06-2021	FKDPS/202106/03811	SBF-PRE-01 PREABOR TABL 30'S	5	1 BOX	103,200.00
		Total Per Pelanggan	_	3	150,900.00
0701.K045	KIMIA FARMA 34, A	PT DENPASAR			
08-06-2021	FKDPS/202106/03007	SBF-SCM-01 SANCORTMYCIN OINT	5	1 TUBE	14,200.00
09-06-2021	FKDPS/202106/03233	SBF-BDS-01 BLEDSTOP TABLET 10X10'S	5	1 BOX	55,500.00
10-06-2021	FKDPS/202106/03850	SBF-REG-01 REGUMEN TABL 30`S	5	2 BOX	226,800.00
14-06-2021	FKDPS/202106/05576	SBF-BLS-01 BLESIFEN TABLET 20'S	5	1 BOX	251,800.00
19-06-2021	FKDPS/202106/08082	SBF-HEP-01 HEPTASAN 4 MG TABLET	5	1 BOX	35,000.00
23-06-2021	FKDPS/202106/09679	SBF-BLS-01 BLESIFEN TABLET 20'S	5	1 BOX	251,800.00
		Total Per Pelanggan	_	7	835,100.00
0701.K046	KIMIA FARMA 66 (P	T), APT DENPASAR			
10-06-2021	FKDPS/202106/03802	SBF-REG-01 REGUMEN TABL 30`S	5	2 BOX	226,800.00
		SBF-VSC-01 VISANCORT CREAM	5	1 TUBE	12,700.00
21-06-2021	FKDPS/202106/08705	SBF-SCM-01 SANCORTMYCIN OINT	5	1 TUBE	14,200.00

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Tanggal	No Faktur	Nama Barang		Diskon	Qty Satuan	Jumlah
			Total Per Pelanggan		4	253,700.00
	KIMIA FARMA GUNI					
21-06-2021	FKDPS/202106/08709	SBF-VSC-01 VISANCORT CRE	AM	5	1 TUBE	12,700.00
			Total Per Pelanggan	_	1	12,700.00
0701.K091	K24 (NANGKA UTA	RA), APT DENPASAR				
10-06-2021	FKDPS/202106/04335	SBF-OTE-01 OTEDE NEW			1 BOX	73,500.00
24-06-2021	FKDPS/202106/10557	CFL-FLC-02 FOLAVICAP 1000			1 BOX	170,000.00
30-06-2021	FKDPS/202106/13522	SBF-SCM-01 SANCORTMYCIN	OINT		2 TUBE	28,400.00
			Total Per Pelanggan	_	4	271,900.00
0701.K103	INS. FAR. KLINIK U	TAMA TULUS AYU DENPA	ASAR			•
		SBF-REG-01 REGUMEN TABL			1 BOX	113,400.00
			Total Per Pelanggan	_		113,400.00
0701 V104	KIMIA FARMA MON	ANG MANING DENPASAI				113,400.00
		SBF-DMB-01 DAMABEN ORAL		5	1 FLES	9.900.00
09-00-2021	FKDF3/202100/03300	SBF-DIVID-UT DAIVIABEN ORAL		- -		
			Total Per Pelanggan		1	9,900.00
	KIMIA FARMA PAKE					
16-06-2021		SBF-BDS-01 BLEDSTOP TABL		5	1 BOX	55,500.00
17-06-2021	FKDPS/202106/07041	SBF-REG-01 REGUMEN TABL	30`S	5	1 BOX	113,400.00
			Total Per Pelanggan		2	168,900.00
0701.K109	KARTIKA MEDIKA,	APT DENPASAR				
03-06-2021	FKDPS/202106/00818	CFL-FLC-02 FOLAVICAP 1000			1 BOX	170,000.00
23-06-2021	FKDPS/202106/09802	SBF-BLS-01 BLESIFEN TABLE	T 20'S		1 BOX	251,800.00
		SBF-REG-01 REGUMEN TABL	30`S		2 BOX	226,800.00
			Total Per Pelanggan	_	4	648,600.00
0701.K112	KIKI MEDIKA, APT	DENPASAR				
02-06-2021	FKDPS/202106/00042	SBF-VSC-01 VISANCORT CRE	AM		2 TUBE	25,400.00
			Total Per Pelanggan	_		25,400.00
0701.K115	KIMIA FARMA DANA	AU TAMBI INGAN II DEN	PASAR		_	
		SBF-OTE-01 OTEDE NEW	INOAK	5	1 BOX	73,500.00
		02. 0.20.0.2222	Total Day Dalanggan	_		
0704 1/404	WT14T4 F4D144 MON	ANG MANTNO 2 - DENDAG	Total Per Pelanggan		1	73,500.00
	KIMIA FARMA MON			-	1 BOX	442 400 00
		SBF-REG-01 REGUMEN TABL		5		113,400.00
21-06-2021	FKDP5/202106/08352	SBF-VSC-01 VISANCORT CRE		5 _	1 TUBE	12,700.00
			Total Per Pelanggan		2	126,100.00
0701.K149	K-24 TUKAD YEH AY	A, APT DENPASAR				
28-06-2021	FKDPS/202106/11874	SBF-OTE-01 OTEDE NEW			1 BOX	73,500.00
			Total Per Pelanggan	_	1	73,500.00
0701.K153	KIMIA FARMA BUAN	NA RAYA, APT DENPASAF	₹			
17-06-2021	FKDPS/202106/07287	SBF-BLS-01 BLESIFEN TABLE	T 20'S	5	1 BOX	251,800.00
			Total Per Pelanggan	_	1	251,800.00
0701.M008	MARINDA CAHYA M	IEDIKA, PT DENPASAR				
		SBF-BDS-01 BLEDSTOP TABL	ET 10X10'S		10 BOX	555,000.00
		SBF-HEP-01 HEPTASAN 4 MG	TABLET		5 BOX	175,000.00
10-06-2021	FKDPS/202106/03795	SBF-BDS-01 BLEDSTOP TABL			10 BOX	555,000.00
15-06-2021	FKDPS/202106/06096	SBF-STC-01 SANTOCYN INJER	KSI 10'S		5 BOX	574,500.00

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Tanggal	No Faktur	Nama Barang		Diskon	Qty Satuan	Jumlah
24-06-2021	FKDPS/202106/10418	SBF-URX-02 URESIX INJEKSI			10 BOX	418,000.00
	FKDPS/202106/10445	SBF-STC-01 SANTOCYN INJEK	SI 10'S		5 BOX	574,500.00
28-06-2021	FKDPS/202106/11984	SBF-URX-02 URESIX INJEKSI			10 BOX	418,000.00
	FKDPS/202106/12008	SBF-CRP-01 CRIPSA TABLET 3	X10'S		3 BOX	1,399,500.00
		SBF-STC-01 SANTOCYN INJEK	SI 10'S		10 BOX	1,149,000.00
30-06-2021	FKDPS/202106/13409	SBF-URX-02 URESIX INJEKSI			10 BOX	418,000.00
			Total Per Pelanggan	_	78	6,236,500.00
0701.M044	MULIA FARMA, APT	DENPASAR				
16-06-2021	FKDPS/202106/06874	SBF-SCM-01 SANCORTMYCIN	TNIC		2 TUBE	28,400.00
19-06-2021	FKDPS/202106/08197	SBF-MUN-01 MUNOSAN			4 BOX	376,400.00
22-06-2021	FKDPS/202106/09355	SBF-VSC-01 VISANCORT CREA	ιM		1 TUBE	12,700.00
			Total Per Pelanggan	_	7	417,500.00
0701.M047	' MULTI FARMA, APT	DENPASAR			-	127,000.00
		SBF-VSC-01 VISANCORT CREA	ιM		1 TUBE	12,700.00
			Total Per Pelanggan	_		12,700.00
0701 M0EE	MUTIARA MEDIKA S	SANUR, APT DENPASAR	Total i el i elanggan			12,700.00
		SBF-HEP-01 HEPTASAN 4 MG 1	TARI FT		2 BOX	70,000.00
12-06-2021		SBF-HEP-01 HEPTASAN 4 MG T			2 BOX	70,000.00
19-06-2021		SBF-HEP-01 HEPTASAN 4 MG T			3 BOX	105,000.00
					3 BOX	
24-00-2021	FKDP5/202100/10416	SBF-HEP-01 HEPTASAN 4 MG T				105,000.00
		SBF-SCM-01 SANCORTMYCIN		_	1 TUBE	14,200.00
			Total Per Pelanggan		11	364,200.00
	MANUT FARMA, AP					
24-06-2021	FKDPS/202106/10607	CFL-CPL-01 CAPROLIV KAPLET	6X10'S		1 BOX	300,000.00
			Total Per Pelanggan		1	300,000.00
0701.N028	NU ORANGE, APT	DENPASAR				
30-06-2021	FKDPS/202106/13557	SBF-VSC-01 VISANCORT CREA	M	_	1 TUBE	12,700.00
			Total Per Pelanggan		1	12,700.00
0701.N050	NATHAN FARMA, AF	PT DENPASAR				
08-06-2021	FKDPS/202106/02996	SBF-REG-01 REGUMEN TABL 3	0`S		1 BOX	113,400.00
			Total Per Pelanggan		1	113,400.00
0701.P018	PONDOK INDAH, AP	PT DENPASAR				
30-06-2021	FKDPS/202106/13578	SBF-VSC-01 VISANCORT CREA	M		1 TUBE	12,700.00
			Total Per Pelanggan	_	1	12,700.00
0701.P022	PREMA BAYU MEDII	KA, APT DENPASAR				
18-06-2021	FKDPS/202106/07599	SBF-REG-01 REGUMEN TABL 3	0°S		1 BOX	113,400.00
			Total Per Pelanggan	_	1	113,400.00
0701.P025	PRIMA MEDIKA, RS	U DENPASAR				
12-06-2021	FKDPS/202106/05002	SBF-BDS-01 BLEDSTOP TABLE	T 10X10'S		3 BOX	166,500.00
15-06-2021	FKDPS/202106/06003	SBF-URX-02 URESIX INJEKSI			5 BOX	209,000.00
17-06-2021	FKDPS/202106/07043	SBF-REG-01 REGUMEN TABL 3	0`S		2 BOX	226,800.00
	FKDPS/202106/07044	SBF-URX-02 URESIX INJEKSI			5 BOX	209,000.00
	FKDPS/202106/07045	SBF-REG-01 REGUMEN TABL 3	0.S		2 BOX	226,800.00
		CFL-CBS-01 CAPRIBOSE 50 TA			1 BOX	75,000.00
26-06-2021		CFL-CBS-01 CAPRIBOSE 50 TA			2 BOX	150,000.00
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Tanggal	No Faktur	Nama Barang	Diskon	Qty Satuan	Jumlah
Tanggar		SBF-BDS-01 BLEDSTOP TABLET 10X10'S	Diokon	3 BOX	166,500.00
30-06-2021		SBF-URX-02 URESIX INJEKSI		5 BOX	209,000.00
00 00 2021		CFL-CBS-01 CAPRIBOSE 50 TABLET		2 BOX	150,000.00
	11121 0,202100,12000	Total Per Pelanggan	_	30	1,788,600.00
0701 0027	PUDAK, APT DI	ENPASAR			1,766,600.00
	· · · · · · · · · · · · · · · · · · ·	SBF-REG-01 REGUMEN TABL 30`S		1 BOX	113,400.00
		SBF-BDS-01 BLEDSTOP TABLET 10X10'S		1 BOX	55,500.00
		Total Per Pelanggan	_		168,900.00
0701.P035	PURI FARMA, APT	DENPASAR		_	
	-	CFL-CPZ-01 CAPRAZOL KAPSUL	6	1 MASTER BO	X 6,032,000.00
		CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	6	1 MASTER BO	X 7,020,000.00
08-06-2021	FKDPS/202106/02713	CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	6	1 MASTER BO	X 7,020,000.00
	FKDPS/202106/02718	SBF-VSC-01 VISANCORT CREAM	2	10 TUBE	127,000.00
	FKDPS/202106/02998	CFL-CPL-01 CAPROLIV KAPLET 6X10'S	6	3 BOX	900,000.00
09-06-2021	FKDPS/202106/03259	CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	6	1 MASTER BO	X 7,020,000.00
11-06-2021	FKDPS/202106/04843	CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	6	1 MASTER BO	X 7,020,000.00
15-06-2021	FKDPS/202106/06142	CFL-CFC-03 CEFACEF 200 KAPLET	6	10 BOX	2,410,000.00
16-06-2021	FKDPS/202106/06702	CFL-CPZ-01 CAPRAZOL KAPSUL	6	1 MASTER BO	X 6,032,000.00
		CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	6	1 MASTER BO	X 7,020,000.00
22-06-2021	FKDPS/202106/09080	CFL-CPL-01 CAPROLIV KAPLET 6X10'S	6	2 BOX	600,000.00
		CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	6	1 MASTER BO	X 7,020,000.00
23-06-2021	FKDPS/202106/09674	CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	6	1 MASTER BO	X 7,020,000.00
24-06-2021	FKDPS/202106/10667	CFL-CRC-02 CAPRI C 500	6	1 BOTOL	36,000.00
26-06-2021	FKDPS/202106/11493	CFL-CFC-03 CEFACEF 200 KAPLET	6	5 BOX	1,205,000.00
		CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	6	1 MASTER BO	X 7,020,000.00
30-06-2021	FKDPS/202106/13101	CFL-CPZ-01 CAPRAZOL KAPSUL	6	1 MASTER BO	X 6,032,000.00
		CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	6	1 MASTER BO	X 7,020,000.00
	FKDPS/202106/13554	SBF-VSC-01 VISANCORT CREAM	2	1 TUBE	12,700.00
		Total Per Pelanggan	_	44 8	86,566,700.00
0701.P039	PURI RAHARJA, RSU	J, APT DENPASAR			
22-06-2021	FKDPS/202106/09157	SBF-REG-01 REGUMEN TABL 30'S		1 BOX	113,400.00
23-06-2021	FKDPS/202106/09913	SBF-REG-01 REGUMEN TABL 30`S		1 BOX	113,400.00
		Total Per Pelanggan	_	2	226,800.00
0701.P068	PANDU MEDIKA, AP	T DENPASAR			
14-06-2021	FKDPS/202106/05421	SBF-REG-01 REGUMEN TABL 30`S		2 BOX	226,800.00
25-06-2021	FKDPS/202106/11157	SBF-BCS-01 BANTIF-CHILD SYRUP 60 ML		10 FLES	119,000.00
		Total Per Pelanggan	_	12	345,800.00
0701.P074	PUTRA ASIH, APT	DENPASAR			
26-06-2021	FKDPS/202106/11628	SBF-VSC-01 VISANCORT CREAM		3 TUBE	38,100.00
		Total Per Pelanggan	_	3	38,100.00
0701.P095	PADMA PATIH NAMI	BHI, APT DENPASAR			
02-06-2021	FKDPS/202106/00168	SBF-VSC-01 VISANCORT CREAM	2.5	1 TUBE	12,700.00
03-06-2021	FKDPS/202106/00820	SBF-VSC-01 VISANCORT CREAM	2.5	1 TUBE	12,700.00
05-06-2021	FKDPS/202106/01587	SBF-VSC-01 VISANCORT CREAM	2.5	1 TUBE	12,700.00
09-06-2021	FKDPS/202106/03710	SBF-VSC-01 VISANCORT CREAM	2.5	1 TUBE	12,700.00

T	N. F. I	Manua Danana	Dist	01. 0.1	nai. 1
Tanggal	No Faktur	Nama Barang SBF-VSC-01 VISANCORT CREAM	Diskon	Qty Satuan 1 TUBE	Jumlah
			2.5		12,700.00
		SBF-VSC-01 VISANCORT CREAM	2.5	1 TUBE	12,700.00
		SBF-VSC-01 VISANCORT CREAM	2.5	1 TUBE	12,700.00
		SBF-VSC-01 VISANCORT CREAM	2.5	1 TUBE	12,700.00
		SBF-VSC-01 VISANCORT CREAM	2.5	1 TUBE	12,700.00
		SBF-VSC-01 VISANCORT CREAM	2.5	1 TUBE	12,700.00
		SBF-VSC-01 VISANCORT CREAM	2.5	1 TUBE	12,700.00
21-06-2021		SBF-VSC-01 VISANCORT CREAM	2.5	1 TUBE	12,700.00
		SBF-VSC-01 VISANCORT CREAM	2.5	1 TUBE	12,700.00
23-06-2021	FKDPS/202106/09932	SBF-VSC-01 VISANCORT CREAM	2.5 _	1 TUBE	12,700.00
		Total Per Pelanggan		14	177,800.00
	-	ENPASAR		4.5014	
		SBF-CRP-01 CRIPSA TABLET 3X10'S		1 BOX	466,500.00
21-06-2021	FKDPS/202106/08368	SBF-URX-01 URESIX 40 MG TABLET	_	1 BOX	90,000.00
		Total Per Pelanggan		2	556,500.00
	,	ENPASAR		4.5014	
		CFL-UTV-02 ULTRAVITA KAPLET 25X4'S		1 BOX	230,000.00
		SBF-REG-01 REGUMEN TABL 30`S		2 BOX	226,800.00
		SBF-PRE-01 PREABOR TABL 30'S		2 BOX	206,400.00
		SBF-BLS-01 BLESIFEN TABLET 20'S		2 BOX	503,600.00
28-06-2021	FKDPS/202106/11717	CFL-UTV-02 ULTRAVITA KAPLET 25X4'S	_	2 BOX	460,000.00
		Total Per Pelanggan		9	1,626,800.00
-	• ,	NPASAR			
		CFL-CPZ-01 CAPRAZOL KAPSUL	2.5	2 BOX	464,000.00
09-06-2021		SBF-BDS-01 BLEDSTOP TABLET 10X10'S	2.5	1 BOX	55,500.00
		CFL-CDC-01 CARDICAP 5 TABLET	2.5	1 BOX	285,000.00
10-06-2021		SBF-VSC-01 VISANCORT CREAM	2.5	3 TUBE	38,100.00
		CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	2.5	2 BOX	468,000.00
12-06-2021	FKDPS/202106/05269	CFL-CPZ-01 CAPRAZOL KAPSUL	2.5	2 BOX	464,000.00
		CFL-CST-01 CAPSINAT 500 CAPL	2.5	1 BOX	337,500.00
		CFL-CPE-01 CIPREC 500 KAPLET 2X10'S	2.5	1 BOX	260,000.00
15-06-2021	FKDPS/202106/06187	SBF-BDS-01 BLEDSTOP TABLET 10X10'S	2.5	1 BOX	55,500.00
	FKDPS/202106/06190	CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	2.5	2 BOX	468,000.00
16-06-2021	FKDPS/202106/06779	CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	2.5	2 BOX	468,000.00
		SBF-BCS-01 BANTIF-CHILD SYRUP 60 ML		3 FLES	35,700.00
19-06-2021	FKDPS/202106/08220	SBF-PRE-01 PREABOR TABL 30'S	2.5	1 BOX	103,200.00
22-06-2021	FKDPS/202106/09147	SBF-REG-01 REGUMEN TABL 30`S	2.5	1 BOX	113,400.00
26-06-2021	FRDPS/202106/00860	CFL-CFC-03 CEFACEF 200 KAPLET	2.5	-1 BOX	-241,000.00
28-06-2021	FKDPS/202106/11867	CFL-CPZ-01 CAPRAZOL KAPSUL	2.5	2 BOX	464,000.00
		SBF-CRP-01 CRIPSA TABLET 3X10'S	2.5	1 BOX	466,500.00
29-06-2021	FKDPS/202106/12499	CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S	2.5	2 BOX	468,000.00
		Total Per Pelanggan		27	4,773,400.00
•	QUANTUM, APT	DENPASAR			
		CFL-CST-01 CAPSINAT 500 CAPL	33	5 BOX	1,687,500.00
04-06-2021	FKDPS/202106/01329	CFL-CST-01 CAPSINAT 500 CAPL	5	4 BOX	1,350,000.00

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Tanggal	No Faktur	Nama Barang	Diskon	Qty Satuan	Jumlah
07-06-2021	FKDPS/202106/01992	CFL-CST-01 CAPSINAT 500 CAPL	33	6 BOX	2,025,000.00
	FKDPS/202106/02097	CFL-FXC-01 FLOXACAP TABLET	5	1 BOX	622,800.00
10-06-2021	FKDPS/202106/03897	CFL-CPZ-01 CAPRAZOL KAPSUL	5	5 BOX	1,160,000.00
14-06-2021	FKDPS/202106/05481	CFL-CST-01 CAPSINAT 500 CAPL	5	2 BOX	675,000.00
15-06-2021	FKDPS/202106/06362	CFL-CST-01 CAPSINAT 500 CAPL	33	5 BOX	1,687,500.00
23-06-2021	FKDPS/202106/09782	CFL-CST-01 CAPSINAT 500 CAPL	33	3 BOX	1,012,500.00
28-06-2021	FKDPS/202106/11790	CFL-CST-01 CAPSINAT 500 CAPL	5	4 BOX	1,350,000.00
		Total Per Pelanggan	_	35	11,570,300.00
0701.R012	RAMA, APT DE	NPASAR			
07-06-2021	·	CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S		1 BOX	234,000.00
28-06-2021		SBF-BDS-01 BLEDSTOP TABLET 10X10'S		1 BOX	55,500.00
30-06-2021		CFL-ZLC-01 ZOLACAP KAPSUL 2X10'S		1 BOX	234,000.00
30-00-2021	1101 0/202100/10114		_		
0704 0007	DECT!! 14ED 1//4 AD	Total Per Pelanggan		3	523,500.00
	RESTU MEDIKA, AP			0.007	0.40,000,00
02-06-2021		SBF-REG-01 REGUMEN TABL 30'S		3 BOX	340,200.00
08-06-2021		SBF-BLS-01 BLESIFEN TABLET 20'S		1 BOX	251,800.00
12-06-2021	FKDPS/202106/05222	SBF-REG-01 REGUMEN TABL 30`S		2 BOX	226,800.00
19-06-2021	FKDPS/202106/08076	SBF-DMB-03 DAMABEN TAB.		1 BOX	45,000.00
23-06-2021	FKDPS/202106/09796	SBF-REG-01 REGUMEN TABL 30`S		2 BOX	226,800.00
26-06-2021	FKDPS/202106/11546	SBF-BLS-01 BLESIFEN TABLET 20'S		1 BOX	251,800.00
28-06-2021	FKDPS/202106/11910	SBF-FRF-01 FORIFEK DRY SYRUP		3 FLES	243,900.00
		Total Per Pelanggan	_	13	1,586,300.00
0701.S005	SADDASA, APT	DENPASAR			
09-06-2021	FKDPS/202106/03325	SBF-REG-01 REGUMEN TABL 30'S		5 BOX	567,000.00
17-06-2021	FKDPS/202106/07453	SBF-REG-01 REGUMEN TABL 30'S		5 BOX	567,000.00
19-06-2021	FKDPS/202106/08106	SBF-REG-01 REGUMEN TABL 30'S		5 BOX	567,000.00
26-06-2021	FKDPS/202106/11359	SBF-REG-01 REGUMEN TABL 30'S		10 BOX	1,134,000.00
		Total Per Pelanggan	_	25	2,835,000.00
0701.S008	SAHABAT, APT	DENPASAR			,,
15-06-2021	•	SBF-VSC-01 VISANCORT CREAM		5 TUBE	63,500.00
16-06-2021	FKDPS/202106/06842	SBF-VSC-01 VISANCORT CREAM		5 TUBE	63,500.00
18-06-2021	FKDPS/202106/07509	SBF-SCM-01 SANCORTMYCIN OINT		10 TUBE	142,000.00
		SBF-DMB-01 DAMABEN ORAL SYR.		2 FLES	19,800.00
		Total Per Pelanggan	_	22	288,800.00
0701 6031	NEW CANUD ADT			22	288,800.00
	NEW SANUR, APT	DENPASAR SBF-REG-01 REGUMEN TABL 30`S		2 BOX	226,800.00
19-00-2021	1 KD1 3/202100/00001		_		
		Total Per Pelanggan		2	226,800.00
	SUDIRMAN AGUNG,			2.007	444 000 00
14-00-2021	FKDP5/202 100/05442	SBF-BDS-01 BLEDSTOP TABLET 10X10'S	_	2 BOX	111,000.00
		Total Per Pelanggan		2	111,000.00
	SUMBER BAHAGIA,				
15-06-2021	FKDPS/202106/06133	SBF-BDS-01 BLEDSTOP TABLET 10X10'S		1 BOX	55,500.00
		SBF-REG-01 REGUMEN TABL 30`S		2 BOX	226,800.00
	FKDPS/202106/06134	CFL-CFC-03 CEFACEF 200 KAPLET		2 BOX	482,000.00
28-06-2021	FKDPS/202106/12162	CFL-CFC-03 CEFACEF 200 KAPLET		1 BOX	241,000.00

Tanggal	No Faktur	Nama Barang	Diskon	Qty Satuan	Jumlah
- 33-		Total Per Pelanggan		6	1,005,300.00
0701.S160	SURYA HUSADA, RS				_,
	•	SBF-URX-02 URESIX INJEKSI		28 BOX	1,170,400.00
16-06-2021	FKDPS/202106/06606	SBF-BDS-01 BLEDSTOP TABLET 10X10'S		3 BOX	166,500.00
		Total Per Pelanggan	-	31	1,336,900.00
0701.S214	SHERA MEDIKA, AP	T DENPASAR			
28-06-2021	FKDPS/202106/11831	SBF-CRP-01 CRIPSA TABLET 3X10'S		1 BOX	466,500.00
		Total Per Pelanggan	_	1	466,500.00
0701.S223	SURYA HUSADA UB	JNG,RSU DENPASAR			
14-06-2021	FKDPS/202106/05715	SBF-BDS-01 BLEDSTOP TABLET 10X10'S		1 BOX	55,500.00
17-06-2021	FKDPS/202106/07328	SBF-BDS-01 BLEDSTOP TABLET 10X10'S		5 BOX	277,500.00
18-06-2021	FKDPS/202106/07516	SBF-URX-02 URESIX INJEKSI		10 BOX	418,000.00
		Total Per Pelanggan	-	16	751,000.00
0701.S224	SOPUTAN MEDIKA,	APOTEK DENPASAR			
02-06-2021	FKDPS/202106/00124	SBF-REG-01 REGUMEN TABL 30`S	2.5	1 BOX	113,400.00
18-06-2021	FKDPS/202106/07729	SBF-SCM-01 SANCORTMYCIN OINT	2.5	2 TUBE	28,400.00
		Total Per Pelanggan	-	3	141,800.00
0701.S225	SIDANTA, APT	DENPASAR			
02-06-2021	FKDPS/202106/00296	CFL-CST-03 CAPSINAT FORTE DRY SYRUP		2 BOTOL	128,200.00
19-06-2021	FKDPS/202106/08299	CFL-CST-01 CAPSINAT 500 CAPL		1 BOX	337,500.00
26-06-2021	FKDPS/202106/11611	CFL-CST-02 CAPSINAT DRY SYRUP		2 BOTOL	97,400.00
28-06-2021	FKDPS/202106/12058	CFL-CST-03 CAPSINAT FORTE DRY SYRUP		2 BOTOL	128,200.00
		Total Per Pelanggan	-	7	691,300.00
0701.S269	SARI AYU HUSADHA	A, APT DENPASAR			
02-06-2021	FKDPS/202106/00090	SBF-MUN-01 MUNOSAN		5 BOX	470,500.00
	FKDPS/202106/00093	CFL-CST-01 CAPSINAT 500 CAPL		1 BOX	337,500.00
03-06-2021	FKDPS/202106/00883	CFL-CPE-01 CIPREC 500 KAPLET 2X10'S		1 BOX	260,000.00
04-06-2021	FKDPS/202106/01153	CFL-CPE-01 CIPREC 500 KAPLET 2X10'S		1 BOX	260,000.00
07-06-2021	FKDPS/202106/02098	CFL-CPE-01 CIPREC 500 KAPLET 2X10'S		2 BOX	520,000.00
		CFL-CST-01 CAPSINAT 500 CAPL		1 BOX	337,500.00
	FKDPS/202106/02130	SBF-MUN-01 MUNOSAN		3 BOX	282,300.00
08-06-2021	FKDPS/202106/02825	CFL-CPE-01 CIPREC 500 KAPLET 2X10'S		3 BOX	780,000.00
14-06-2021	FKDPS/202106/05506	SBF-MUN-01 MUNOSAN		3 BOX	282,300.00
15-06-2021	FKDPS/202106/06150	SBF-MUN-01 MUNOSAN		3 BOX	282,300.00
16-06-2021	FKDPS/202106/06624	CFL-CPE-01 CIPREC 500 KAPLET 2X10'S		2 BOX	520,000.00
		CFL-CST-01 CAPSINAT 500 CAPL		1 BOX	337,500.00
17-06-2021	FKDPS/202106/07083	CFL-CPE-01 CIPREC 500 KAPLET 2X10'S		1 BOX	260,000.00
		CFL-CST-01 CAPSINAT 500 CAPL		1 BOX	337,500.00
18-06-2021	FKDPS/202106/07591	SBF-MUN-01 MUNOSAN		3 BOX	282,300.00
	FKDPS/202106/07606	CFL-CPE-01 CIPREC 500 KAPLET 2X10'S		1 BOX	260,000.00
21-06-2021	FKDPS/202106/08477	CFL-CPE-01 CIPREC 500 KAPLET 2X10'S		3 BOX	780,000.00
		CFL-CST-01 CAPSINAT 500 CAPL		1 BOX	337,500.00
22-06-2021	FKDPS/202106/09049	CFL-CPE-01 CIPREC 500 KAPLET 2X10'S		3 BOX	780,000.00
		SBF-MUN-01 MUNOSAN		10 BOX	941,000.00
23-06-2021		SBF-MUN-01 MUNOSAN		10 BOX	941,000.00
20-00-202 I	1 1701 0/202 100/03/01	OBI -INIDIN-UT INIDINOOMIN		10 000	∌ 4 1,000.00

Tanggal	No Faktur	Nama Barang		Diskon	Qty Satuan	Jumlah
	FKDPS/202106/09702	CFL-CPE-01 CIPREC 500 KAPLI	ET 2X10'S		1 BOX	260,000.00
		CFL-CST-01 CAPSINAT 500 CAI	PL		1 BOX	337,500.00
24-06-2021	FKDPS/202106/10407	CFL-CPE-01 CIPREC 500 KAPLI	ET 2X10'S		1 BOX	260,000.00
25-06-2021	FKDPS/202106/10788	CFL-CPE-01 CIPREC 500 KAPLI	ET 2X10'S		1 BOX	260,000.00
28-06-2021	FKDPS/202106/11788	CFL-CPE-01 CIPREC 500 KAPLI	ET 2X10'S		2 BOX	520,000.00
29-06-2021	FKDPS/202106/12329	SBF-MUN-01 MUNOSAN			10 BOX	941,000.00
	FKDPS/202106/12416	CFL-CPE-01 CIPREC 500 KAPLI	ET 2X10'S		2 BOX	520,000.00
		CFL-CST-01 CAPSINAT 500 CAI	PL		2 BOX	675,000.00
30-06-2021	FKDPS/202106/12963	CFL-CPE-01 CIPREC 500 KAPLI	ET 2X10'S		2 BOX	520,000.00
		CFL-CST-01 CAPSINAT 500 CAI	PL		1 BOX	337,500.00
			Total Per Pelanggan	_	82	14,220,200.00
0701.S284	SOBAT MEDIKA, APT	Γ DENPASAR				, ,, ,, ,, ,,
	-	SBF-REG-01 REGUMEN TABL 3	80`S		1 BOX	113,400.00
14-06-2021	FKDPS/202106/05507	SBF-OTE-01 OTEDE NEW			1 BOX	73,500.00
	FKDPS/202106/05665	SBF-BDS-01 BLEDSTOP TABLE	T 10X10'S		5 BOX	277,500.00
			Total Per Pelanggan	_	7	464,400.00
0701.S323	SURYA FARMA, APT	DENPASAR				
23-06-2021	FKDPS/202106/09708	SBF-REG-01 REGUMEN TABL 3	0°S		1 BOX	113,400.00
24-06-2021	FKDPS/202106/10277	SBF-OTE-01 OTEDE NEW			1 BOX	73,500.00
			Total Per Pelanggan	_	2	186,900.00
0701.T069	TANGKAS MEDIKA,	APT DENPASAR				
29-06-2021	FKDPS/202106/12793	SBF-VSC-01 VISANCORT CREA	M		3 TUBE	38,100.00
			Total Per Pelanggan	_	3	38,100.00
0701.V008	VISUAL FARMA,APT	DENPASAR				
02-06-2021	FKDPS/202106/00383	SBF-VSC-01 VISANCORT CREA	M		3 TUBE	38,100.00
05-06-2021	FKDPS/202106/01902	SBF-VSC-01 VISANCORT CREA	M		3 TUBE	38,100.00
12-06-2021	FKDPS/202106/05326	SBF-OTE-01 OTEDE NEW			1 BOX	73,500.00
14-06-2021	FKDPS/202106/05888	SBF-BDS-01 BLEDSTOP TABLE	T 10X10'S		1 BOX	55,500.00
			Total Per Pelanggan		8	205,200.00
0701.W014	WERDHI AYU, KLIN	IIK PRATAMA RAWAT INAP	DENPASAR			
25-06-2021	FKDPS/202106/11029	SBF-REG-01 REGUMEN TABL 3	60`S		3 BOX	340,200.00
			Total Per Pelanggan	_	3	340,200.00
0701.W053	WIRATNI, KLINIK I	PRATAMA DENPASAR				
23-06-2021	FKDPS/202106/10007	SBF-BDS-01 BLEDSTOP TABLE	T 10X10'S		4 BOX	222,000.00
			Total Per Pelanggan	_	4	222,000.00
0702.8001	8 JAYA, APT GI	ANYAR				
02-06-2021	FKDPS/202106/00115	SBF-VSC-01 VISANCORT CREA	M	2	3 TUBE	38,100.00
10-06-2021	FKDPS/202106/04115	SBF-VSC-01 VISANCORT CREA	M	2	5 TUBE	63,500.00
29-06-2021	FKDPS/202106/12423	SBF-CTB-01 CENTABIO GEL 20	GR	2	2 TUBE	42,000.00
			Total Per Pelanggan		10	143,600.00
	ASTON FARMA, APT					
		SBF-VSC-01 VISANCORT CREA			5 TUBE	63,500.00
22-06-2021	FKDPS/202106/09486	SBF-VSC-01 VISANCORT CREA	M	_	5 TUBE	63,500.00
			Total Per Pelanggan		10	127,000.00
0702.A045	ADIKARA 2, APT	GIANYAR				

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Tanggal	No Faktur	Nama Barang		Diskon	Qty Satuan	Jumlah
24-06-2021	FKDPS/202106/10358	SBF-VSC-01 VISANCORT CREA	M		1 TUBE	12,700.00
			Total Per Pelanggan		1	12,700.00
	•	NYAR				
04-06-2021	FKDPS/202106/01225	SBF-VSC-01 VISANCORT CREA	M		3 TUBE	38,100.00
22-06-2021	FKDPS/202106/09490	SBF-VSC-01 VISANCORT CREA	M		10 TUBE	127,000.00
			Total Per Pelanggan		13	165,100.00
0702.A053	ANAYA FARMA, APT	GIANYAR				
07-06-2021	FKDPS/202106/02537	CFL-CRC-02 CAPRI C 500			1 BOTOL	36,000.00
14-06-2021	FKDPS/202106/05541	SBF-VSC-01 VISANCORT CREA	M		1 TUBE	12,700.00
			Total Per Pelanggan		2	48,700.00
0702.D024	DARMANING USADI	HA, APT GIANYAR				
23-06-2021	FKDPS/202106/09595	SBF-VSC-01 VISANCORT CREA	M		1 TUBE	12,700.00
	FKDPS/202106/09599	CFL-CRC-02 CAPRI C 500			1 BOTOL	36,000.00
			Total Per Pelanggan	_	2	48,700.00
0702.F003	FAMILI FARMA, APT	GIANYAR				
03-06-2021	FKDPS/202106/00655	SBF-URX-02 URESIX INJEKSI			3 BOX	125,400.00
07-06-2021	FKDPS/202106/02279	SBF-BDS-01 BLEDSTOP TABLE	T 10X10'S		1 BOX	55,500.00
		SBF-URX-01 URESIX 40 MG TA	BLET		1 BOX	90,000.00
			Total Per Pelanggan	_	5	270,900.00
0702.H006	HERBA, APT G	IANYAR				·
	•	SBF-CRP-01 CRIPSA TABLET 3	X10'S		1 BOX	466,500.00
			Total Per Pelanggan	_	1	466,500.00
0702.1001	INS FAR ARI CANTI,	RS GIANYAR				100,000.00
	•	SBF-URX-02 URESIX INJEKSI			40 AMPUL	334,400.00
10-06-2021	FKDPS/202106/04140	SBF-URX-02 URESIX INJEKSI			20 BOX	836,000.00
19-06-2021	FKDPS/202106/08250	SBF-URX-02 URESIX INJEKSI			40 BOX	1,672,000.00
		SBF-CRP-01 CRIPSA TABLET 3	X10'S		1 BOX	466,500.00
		SBF-URX-02 URESIX INJEKSI			17 BOX	710,600.00
			Total Per Pelanggan	_	118	4,019,500.00
0702 1002	INS FAR PREMAGAN	A, RSU GIANYAR	Total Fel Felaliggali		110	4,019,300.00
		SBF-BDS-01 BLEDSTOP TABLE	T 10X10'S		20 BOX	1,110,000.00
		SBF-BDS-01 BLEDSTOP TABLE			5 BOX	277,500.00
22-00-2021	1101 0/202100/03203	ODI-DDO-01 DEEDOTOI TABEE		_		·
0702 7005	THE FAR FAMILY IN	CADA DOU CTANVAD	Total Per Pelanggan		25	1,387,500.00
	INS FAR FAMILI HUS	•			E DOY	200 000 00
		SBF-URX-02 URESIX INJEKSI	DIET		5 BOX	209,000.00
		SBF-URX-01 URESIX 40 MG TA			1 BOX	90,000.00
11-06-2021		SBF-BDS-01 BLEDSTOP TABLE			5 BOX	277,500.00
		SBF-BDS-01 BLEDSTOP TABLE	1 10X10'S		5 BOX	277,500.00
28-06-2021	FKDPS/202106/11720	SBF-URX-02 URESIX INJEKSI		_	6 BOX	250,800.00
			Total Per Pelanggan		22	1,104,800.00
		GIANYAR				
02-06-2021	FKDPS/202106/00028	SBF-VSC-01 VISANCORT CREA	M		2 TUBE	25,400.00
07-06-2021	FKDPS/202106/02535	CFL-CRC-02 CAPRI C 500			1 BOTOL	36,000.00
10-06-2021	FKDPS/202106/04349	SBF-BDS-01 BLEDSTOP TABLE	T 10X10'S		2 BOX	111,000.00
			Total Per Pelanggan		5	172,400.00

Tanggal						Hal. I
33	No Faktur	Nama Barang		Diskon	Qty Satuan	Jumlah
0702.K013	KANIA WARAS, APT	GIANYAR				
09-06-2021	FKDPS/202106/03449	SBF-VSC-01 VISANCORT CRE	AM		1 TUBE	12,700.00
			Total Per Pelanggan	_	1	12,700.00
0702.K020	KIMIA FARMA UBUI	3 HANOMAN GIANYAR				
21-06-2021	FKDPS/202106/08694	SBF-REG-01 REGUMEN TABL	30'S	5	1 BOX	113,400.00
22-06-2021	FKDPS/202106/09485	SBF-VSC-01 VISANCORT CRE	AM	5	1 TUBE	12,700.00
			Total Per Pelanggan	_	2	126,100.00
0702.K025	KIMIA FARMA UBUI	5, APT GIANYAR				
08-06-2021	FKDPS/202106/02603	SBF-REG-01 REGUMEN TABL	30'S	5	1 BOX	113,400.00
09-06-2021	FKDPS/202106/03257	SBF-VSC-01 VISANCORT CRE	AM	5	1 TUBE	12,700.00
			Total Per Pelanggan	_	2	126,100.00
0702.M010	MERTASARI FARMA	(UBUD), APT GIANYAR				
23-06-2021	FKDPS/202106/10214	SBF-OTE-01 OTEDE NEW			1 BOX	73,500.00
			Total Per Pelanggan	_	1	73,500.00
0702.M023	MIKA FARMA, APT	GIANYAR				
11-06-2021	FKDPS/202106/04683	SBF-VSC-01 VISANCORT CRE	AM		1 TUBE	12,700.00
14-06-2021	FRDPS/202106/00429	SBF-CRP-01 CRIPSA TABLET	3X10'S		-1 BOX	-466,500.00
			Total Per Pelanggan	_		-453,800.00
0702.M027	MEDIKA, APT	GIANYAR				·
05-06-2021	FKDPS/202106/01838	SBF-URX-01 URESIX 40 MG TA	ABLET		1 BOX	90,000.00
12-06-2021	FKDPS/202106/05075	SBF-VSC-01 VISANCORT CRE	EAM		1 TUBE	12,700.00
19-06-2021	FKDPS/202106/08185	SBF-VSC-01 VISANCORT CRE	EAM		1 TUBE	12,700.00
25-06-2021	FKDPS/202106/10871	SBF-URX-01 URESIX 40 MG TA	ABLET		1 BOX	90,000.00
			Total Per Pelanggan	_	4	205,400.00
0702.M046	MITRA MEDIKA BUI	RUAN, APT GIANYAR				<u> </u>
14-06-2021	FKDPS/202106/05612	CFL-FLC-01 FOLAVICAP 400			1 BOX	85,000.00
			Total Per Pelanggan	_	1	85,000.00
0702.P007	PRASANTI FARMA,	APT GIANYAR				·
02-06-2021						
02-00-2021	FKDPS/202106/00245	SBF-VSC-01 VISANCORT CRE	AM		50 TUBE	635,000.00
09-06-2021					50 TUBE 25 TUBE	635,000.00 317,500.00
	FKDPS/202106/03609	SBF-VSC-01 VISANCORT CRE	EAM			
09-06-2021	FKDPS/202106/03609 FKDPS/202106/04093	SBF-VSC-01 VISANCORT CRE SBF-VSC-01 VISANCORT CRE	EAM		25 TUBE	317,500.00
09-06-2021 10-06-2021	FKDPS/202106/03609 FKDPS/202106/04093	SBF-VSC-01 VISANCORT CRE SBF-VSC-01 VISANCORT CRE SBF-VSC-01 VISANCORT CRE	EAM	_	25 TUBE 25 TUBE	317,500.00 317,500.00 635,000.00
09-06-2021 10-06-2021 30-06-2021	FKDPS/202106/03609 FKDPS/202106/04093	SBF-VSC-01 VISANCORT CRE SBF-VSC-01 VISANCORT CRE SBF-VSC-01 VISANCORT CRE	EAM EAM	_	25 TUBE 25 TUBE 50 TUBE	317,500.00 317,500.00
09-06-2021 10-06-2021 30-06-2021 0702.R020	FKDPS/202106/03609 FKDPS/202106/04093 FKDPS/202106/12930	SBF-VSC-01 VISANCORT CRE SBF-VSC-01 VISANCORT CRE SBF-VSC-01 VISANCORT CRE SBF-VSC-01 VISANCORT CRE	EAM EAM EAM Total Per Pelanggan	_	25 TUBE 25 TUBE 50 TUBE	317,500.00 317,500.00 635,000.00
09-06-2021 10-06-2021 30-06-2021 0702.R020	FKDPS/202106/03609 FKDPS/202106/04093 FKDPS/202106/12930 • RAMA TOJAN, APT FKDPS/202106/10092	SBF-VSC-01 VISANCORT CRE SBF-VSC-01 VISANCORT CRE SBF-VSC-01 VISANCORT CRE SBF-VSC-01 VISANCORT CRE	EAM EAM EAM Total Per Pelanggan	_	25 TUBE 25 TUBE 50 TUBE 150	317,500.00 317,500.00 635,000.00 1,905,000.00
09-06-2021 10-06-2021 30-06-2021 0702.R020	FKDPS/202106/03609 FKDPS/202106/04093 FKDPS/202106/12930 • RAMA TOJAN, APT FKDPS/202106/10092	SBF-VSC-01 VISANCORT CRE SBF-VSC-01 VISANCORT CRE SBF-VSC-01 VISANCORT CRE SBF-VSC-01 VISANCORT CRE GIANYAR SBF-VSC-01 VISANCORT CRE	EAM EAM Total Per Pelanggan EAM	_	25 TUBE 25 TUBE 50 TUBE 150 1 TUBE 1 BOTOL	317,500.00 317,500.00 635,000.00 1,905,000.00 12,700.00 36,000.00
09-06-2021 10-06-2021 30-06-2021 0702.R020 23-06-2021	FKDPS/202106/03609 FKDPS/202106/04093 FKDPS/202106/12930 • RAMA TOJAN, APT FKDPS/202106/10092 FKDPS/202106/10172	SBF-VSC-01 VISANCORT CRE SBF-VSC-01 VISANCORT CRE SBF-VSC-01 VISANCORT CRE SBF-VSC-01 VISANCORT CRE GIANYAR SBF-VSC-01 VISANCORT CRE CFL-CRC-02 CAPRI C 500	EAM EAM EAM Total Per Pelanggan	_	25 TUBE 25 TUBE 50 TUBE 150	317,500.00 317,500.00 635,000.00 1,905,000.00
09-06-2021 10-06-2021 30-06-2021 0702.R020 23-06-2021	FKDPS/202106/03609 FKDPS/202106/04093 FKDPS/202106/12930 RAMA TOJAN, APT FKDPS/202106/10092 FKDPS/202106/10172 SEHAT FARMA (GYR	SBF-VSC-01 VISANCORT CRE SBF-VSC-01 VISANCORT CRE SBF-VSC-01 VISANCORT CRE SBF-VSC-01 VISANCORT CRE GIANYAR SBF-VSC-01 VISANCORT CRE CFL-CRC-02 CAPRI C 500	EAM EAM Total Per Pelanggan EAM Total Per Pelanggan		25 TUBE 25 TUBE 50 TUBE 150 1 TUBE 1 BOTOL	317,500.00 317,500.00 635,000.00 1,905,000.00 12,700.00 36,000.00
09-06-2021 10-06-2021 30-06-2021 0702.R020 23-06-2021	FKDPS/202106/03609 FKDPS/202106/04093 FKDPS/202106/12930 RAMA TOJAN, APT FKDPS/202106/10092 FKDPS/202106/10172 SEHAT FARMA (GYR FKDPS/202106/00413	SBF-VSC-01 VISANCORT CRE SBF-VSC-01 VISANCORT CRE SBF-VSC-01 VISANCORT CRE SBF-VSC-01 VISANCORT CRE GIANYAR SBF-VSC-01 VISANCORT CRE CFL-CRC-02 CAPRI C 500	EAM Total Per Pelanggan EAM Total Per Pelanggan EAM EAM Total Per Pelanggan		25 TUBE 25 TUBE 50 TUBE 150 1 TUBE 1 BOTOL	317,500.00 317,500.00 635,000.00 1,905,000.00 12,700.00 36,000.00 48,700.00
09-06-2021 10-06-2021 30-06-2021 0702.R020 23-06-2021	FKDPS/202106/03609 FKDPS/202106/04093 FKDPS/202106/12930 RAMA TOJAN, APT FKDPS/202106/10092 FKDPS/202106/10172 SEHAT FARMA (GYR FKDPS/202106/00413	SBF-VSC-01 VISANCORT CRE SBF-VSC-01 VISANCORT CRE SBF-VSC-01 VISANCORT CRE SBF-VSC-01 VISANCORT CRE GIANYAR SBF-VSC-01 VISANCORT CRE CFL-CRC-02 CAPRI C 500	EAM EAM Total Per Pelanggan EAM Total Per Pelanggan EAM Total Per Pelanggan		25 TUBE 25 TUBE 50 TUBE 150 1 TUBE 1 BOTOL 2	317,500.00 317,500.00 635,000.00 1,905,000.00 12,700.00 36,000.00 48,700.00
09-06-2021 10-06-2021 30-06-2021 0702.R020 23-06-2021	FKDPS/202106/03609 FKDPS/202106/04093 FKDPS/202106/12930 RAMA TOJAN, APT FKDPS/202106/10092 FKDPS/202106/10172 SEHAT FARMA (GYR FKDPS/202106/00413 FKDPS/202106/00475	SBF-VSC-01 VISANCORT CRE SBF-VSC-01 VISANCORT CRE SBF-VSC-01 VISANCORT CRE SBF-VSC-01 VISANCORT CRE GIANYAR SBF-VSC-01 VISANCORT CRE CFL-CRC-02 CAPRI C 500 C), APT GIANYAR CFL-UTV-02 ULTRAVITA KAPL SBF-REG-01 REGUMEN TABL	EAM Total Per Pelanggan EAM Total Per Pelanggan ET 25X4'S 30'S EAM	2	25 TUBE 25 TUBE 50 TUBE 150 1 TUBE 1 BOTOL 2 1 BOX 1 BOX	317,500.00 317,500.00 635,000.00 1,905,000.00 12,700.00 36,000.00 48,700.00 230,000.00 113,400.00
09-06-2021 10-06-2021 30-06-2021 0702.R020 23-06-2021 0702.S014 02-06-2021	FKDPS/202106/03609 FKDPS/202106/04093 FKDPS/202106/12930 RAMA TOJAN, APT FKDPS/202106/10092 FKDPS/202106/10172 SEHAT FARMA (GYR FKDPS/202106/00413 FKDPS/202106/00475 FKDPS/202106/06639	SBF-VSC-01 VISANCORT CRE SBF-VSC-01 VISANCORT CRE SBF-VSC-01 VISANCORT CRE SBF-VSC-01 VISANCORT CRE GIANYAR SBF-VSC-01 VISANCORT CRE CFL-CRC-02 CAPRI C 500 C), APT GIANYAR CFL-UTV-02 ULTRAVITA KAPL SBF-REG-01 REGUMEN TABL SBF-VSC-01 VISANCORT CRE	EAM EAM Total Per Pelanggan EAM Total Per Pelanggan EAM Total Per Pelanggan ET 25X4'S 30'S EAM 20 GR	2 2	25 TUBE 25 TUBE 50 TUBE 150 1 TUBE 1 BOTOL 2 1 BOX 1 BOX 5 TUBE	317,500.00 317,500.00 635,000.00 1,905,000.00 12,700.00 36,000.00 48,700.00 230,000.00 113,400.00 63,500.00 63,000.00
09-06-2021 10-06-2021 30-06-2021 0702.R020 23-06-2021 0702.S014 02-06-2021	FKDPS/202106/03609 FKDPS/202106/04093 FKDPS/202106/12930 RAMA TOJAN, APT FKDPS/202106/10092 FKDPS/202106/10172 SEHAT FARMA (GYR FKDPS/202106/00413 FKDPS/202106/00475 FKDPS/202106/06639	SBF-VSC-01 VISANCORT CRE SBF-VSC-01 VISANCORT CRE SBF-VSC-01 VISANCORT CRE SBF-VSC-01 VISANCORT CRE GIANYAR SBF-VSC-01 VISANCORT CRE CFL-CRC-02 CAPRI C 500 C), APT GIANYAR CFL-UTV-02 ULTRAVITA KAPL SBF-REG-01 REGUMEN TABL SBF-VSC-01 VISANCORT CRE SBF-VSC-01 VISANCORT CRE SBF-CTB-01 CENTABIO GEL 2	EAM EAM Total Per Pelanggan EAM Total Per Pelanggan ET 25X4'S 30'S EAM EO GR ET 10X10'S	2 2 2	25 TUBE 25 TUBE 50 TUBE 150 1 TUBE 1 BOTOL 2 1 BOX 1 BOX 5 TUBE 3 TUBE	317,500.00 317,500.00 635,000.00 1,905,000.00 12,700.00 36,000.00 48,700.00 230,000.00 113,400.00 63,500.00

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Tanggal	No Faktur	Nama Barang		Diskon	Qty Satuan	Jumlah
23-06-2021	FKDPS/202106/09691	SBF-VSC-01 VISANCORT CREA	M	2	5 TUBE	63,500.00
			Total Per Pelanggan		22	665,100.00
0702.S029	SEMITA FARMA, AP	Γ GIANYAR				
07-06-2021	FKDPS/202106/02489	SBF-VSC-01 VISANCORT CREA	M		12 TUBE	152,400.00
			Total Per Pelanggan		12	152,400.00
0702.S031	SUASTI, APT G	IANYAR				
05-06-2021	FKDPS/202106/01761	SBF-VSC-01 VISANCORT CREA	M		3 TUBE	38,100.00
07-06-2021	FKDPS/202106/01983	SBF-VSC-01 VISANCORT CREA	M		3 TUBE	38,100.00
08-06-2021	FKDPS/202106/03206	SBF-VSC-01 VISANCORT CREA	M		1 TUBE	12,700.00
18-06-2021	FKDPS/202106/07514	SBF-VSC-01 VISANCORT CREA	M		1 TUBE	12,700.00
			Total Per Pelanggan	_	8	101,600.00
0702.S032	SWARA NADHI APT	GIANYAR				
22-06-2021	FKDPS/202106/09385	SBF-VSC-01 VISANCORT CREA	M		3 TUBE	38,100.00
			Total Per Pelanggan	_	3	38,100.00
0702.S052	SRI MEDIKA, APT	GIANYAR				
16-06-2021	FKDPS/202106/06675	SBF-VSC-01 VISANCORT CREA	M		1 TUBE	12,700.00
			Total Per Pelanggan	_		12,700.00
0702.S056	SRI AMERTHA, APT	GIANYAR				
24-06-2021	FKDPS/202106/10357	SBF-CTB-01 CENTABIO GEL 20	GR		2 TUBE	42,000.00
			Total Per Pelanggan	_	2	42,000.00
0702.S057	SUECA FARMA, APT	GIANYAR				
10-06-2021	FKDPS/202106/03814	SBF-VSC-01 VISANCORT CREA	M		2 TUBE	25,400.00
			Total Per Pelanggan	_	2	25,400.00
0702.S061	SUGOSHA UBUD, AF	T GIANYAR				
22-06-2021	FKDPS/202106/09428	SBF-VSC-01 VISANCORT CREA	M		1 TUBE	12,700.00
			Total Per Pelanggan	_	1	12,700.00
0702.U007	USADHA SARI, APT	GIANYAR				
14-06-2021	FKDPS/202106/05992	SBF-VSC-01 VISANCORT CREA	M		1 TUBE	12,700.00
			Total Per Pelanggan	_		12,700.00
0702.W004	WIDIA FARMA, AP	GIANYAR				
22-06-2021	FKDPS/202106/08963	CFL-UTV-02 ULTRAVITA KAPLE	T 25X4'S		1 BOX	230,000.00
	FKDPS/202106/09487	SBF-VSC-01 VISANCORT CREA	M		1 TUBE	12,700.00
23-06-2021	FKDPS/202106/10093	SBF-SCM-01 SANCORTMYCIN	DINT		3 TUBE	42,600.00
		SBF-VSC-01 VISANCORT CREA	M		1 TUBE	12,700.00
			Total Per Pelanggan	_		298,000.00
0702.Y012	YUGA PHARMA, APT	GIANYAR				<u> </u>
	· ·	SBF-VSC-01 VISANCORT CREA	M		1 TUBE	12,700.00
	FKDPS/202106/05545	CFL-CRC-02 CAPRI C 500			1 BOTOL	36,000.00
			Total Per Pelanggan	_		48,700.00
0703.G004	GALIRAN ,APT	KLUNGKUNG			-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	•	SBF-REG-01 REGUMEN TABL 3	0`S		1 BOX	113,400.00
		SBF-VSC-01 VISANCORT CREA			2 TUBE	25,400.00
	2.202.30,00.104	The state of the s	Total Per Pelanggan	_	3	138,800.00
0703 6006	GALIRAN 2, APT	KLUNGKUNG	. Starr or r Glangyan		<u> </u>	130,000.00
		CFL-FLC-01 FOLAVICAP 400			1 BOX	85,000.00
_0 00-2021	1 101 0/202 100/03300	S. E. I.O STI OLAVIOAI 400			1 00%	00,000.00

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Tanggal	No Faktur	Nama Barang		Diskon	Qty Satuan	Jumlah
			Total Per Pelanggan		1	85,000.00
	INS FAR RSU BINTA					
15-06-2021	FKDPS/202106/06259	SBF-REG-01 REGUMEN TABL	30`S		5 BOX	567,000.00
			Total Per Pelanggan		5	567,000.00
0703.J002	JAYA MAKMUR, APT	KLUNGKUNG				
03-06-2021	FKDPS/202106/00689	SBF-REG-01 REGUMEN TABL	30`S		2 BOX	226,800.00
	FKDPS/202106/01027	SBF-VSC-01 VISANCORT CREA	AM		3 TUBE	38,100.00
			Total Per Pelanggan			264,900.00
0703.K006	KLUNGKUNG FARMA	A, APT KLUNGKUNG				·
15-06-2021	FKDPS/202106/06353	SBF-REG-01 REGUMEN TABL	30`S		1 BOX	113,400.00
22-06-2021	FKDPS/202106/09473	SBF-BDS-01 BLEDSTOP TABLE	ET 10X10'S		1 BOX	55,500.00
			Total Per Pelanggan			168,900.00
0703 K010	KUSAMBA, APT	KLUNGKUNG	Total i el i elanggan			100,900.00
		SBF-REG-01 REGUMEN TABL	30,6		1 BOX	113,400.00
		SBF-REG-01 REGUMEN TABLE			1 BOX	113,400.00
					. =	·
15-06-2021	FKDPS/202106/06269	SBF-VSC-01 VISANCORT CREA			1 TUBE 	12,700.00
			Total Per Pelanggan		3	239,500.00
	LOTUS FARMA,APT	KLUNGKUNG				
22-06-2021	FKDPS/202106/09416	CFL-CRC-02 CAPRI C 500			1 BOTOL	36,000.00
			Total Per Pelanggan		1	36,000.00
0703.0002	OLDENSIA, APT	KLUNGKUNG				
15-06-2021	FKDPS/202106/06485	SBF-PRE-01 PREABOR TABL 3	0'S		2 BOX	206,400.00
26-06-2021	FKDPS/202106/11437	SBF-VSC-01 VISANCORT CREA	AM		3 TUBE	38,100.00
			Total Per Pelanggan			244,500.00
0703.S007	SINAR SANTI, APT	KLUNGKUNG				
03-06-2021	FKDPS/202106/01005	SBF-REG-01 REGUMEN TABL	30`S		2 BOX	226,800.00
14-06-2021	FKDPS/202106/05606	SBF-BDS-01 BLEDSTOP TABLE	ET 10X10'S		1 BOX	55,500.00
			Total Per Pelanggan	_		282,300.00
0704 4012	ARIA FARMA, APT	TABANAN	Total For Foldinggan		<u> </u>	202,300.00
	•	SBF-REG-01 REGUMEN TABL	30,8		1 BOX	113,400.00
		SBF-VSC-01 VISANCORT CREA			10 TUBE	127,000.00
10-00-2021	1 ND1 3/202100/07/133	SBI -VSC-01 VISANCOICI CICE				
			Total Per Pelanggan		11	240,400.00
	ASSA FARMA PENYA	•	***		00 TUDE	054.000.00
18-06-2021	FKDPS/202106/07771	SBF-VSC-01 VISANCORT CREA			20 TUBE 	254,000.00
			Total Per Pelanggan		20	254,000.00
0704.A039	APOTEKKU SANGGU	JLAN, APT TABANAN				
07-06-2021	FKDPS/202106/02012	SBF-VSC-01 VISANCORT CREA	AM		6 TUBE	76,200.00
22-06-2021	FKDPS/202106/09418	CFL-CRC-02 CAPRI C 500			1 BOTOL	36,000.00
30-06-2021	FKDPS/202106/13452	CFL-CRC-02 CAPRI C 500			1 BOTOL	36,000.00
			Total Per Pelanggan		8	148,200.00
0704.A040	APOTEKKU, APT	TABANAN				
14-06-2021	FKDPS/202106/05956	SBF-BDS-01 BLEDSTOP TABLE	ET 10X10'S		1 BOX	55,500.00
			Total Per Pelanggan			55,500.00
0704,B016	BERKAT, APT T	ΓΑΒΑΝΑΝ				,
	, -	SBF-VSC-01 VISANCORT CREA			6 TUBE	76,200.00

Tanggal	No Faktur	Nama Barang		Diskon	Qty Satuan	Jumlah
		SBF-REG-01 REGUMEN TABL		PIONUII	1 BOX	113,400.00
12 00 2021	1 KB1 0/202100/00120	OBI REG OT REGOMEN TABE		_	7	
0704 C001	CAHAYA BUNDA, RS	SIA TABANAN	Total Per Pelanggan			189,600.00
	•	SBF-BDS-02 BLEDSTOP INJEK	SI 10'S		3 BOX	220,800.00
21-00-2021	T RDT 0/202100/00043	OBI -BBO-02 BEEBOTOI INVER	Total Per Pelanggan	_	3	220,800.00
0704 D001	DANGIN FARMA, AF	PT TABANAN	Total Fel Felaliggali		3	220,800.00
	•	SBF-VSC-01 VISANCORT CREA	ΔM		3 TUBE	38,100.00
		SBF-VSC-01 VISANCORT CREA			2 TUBE	25,400.00
		SBF-REG-01 REGUMEN TABL			1 BOX	113,400.00
10 00 2021	1 KB1 0/202100/00204	OBI REG OT REGOMEN TABE		_	6	
0704 D00E	DHARMA KERTI, RS	SU TABANAN	Total Per Pelanggan		0	176,900.00
	•	SBF-BDS-02 BLEDSTOP INJEK	SI 10'S		2 BOX	147,200.00
04-00-2021	TRDI 3/202100/01319	SBF-REG-01 REGUMEN TABL			2 BOX	226,800.00
11-06-2021	EKDB8/202106/04643	SBF-REG-01 REGUMEN TABLE			1 BOX	113,400.00
		SBF-BDS-02 BLEDSTOP INJEK			1 BOX	73,600.00
		SBF-REG-01 REGUMEN TABL:			2 BOX	226,800.00
24-00-2021	FRDF3/202100/10403	SDF-REG-UT REGUINEN TABL		_		·
0704 0006	DADA AVII 540144	ADT TABANAN	Total Per Pelanggan		8	787,800.00
	DARA AYU FARMA,		7.2019		2 POV	755 400 00
25-06-2021	FKDP5/202100/10906	SBF-BLS-01 BLESIFEN TABLET		_	3 BOX	755,400.00
			Total Per Pelanggan		3	755,400.00
	DHARMA MEDIKA T	•			4.504	
		SBF-BDS-01 BLEDSTOP TABLE			1 BOX	55,500.00
28-06-2021	FKDPS/202106/12225	SBF-VSC-01 VISANCORT CREA		_	10 TUBE	127,000.00
			Total Per Pelanggan		11	182,500.00
	K 24 (TABANAN), AI					
		SBF-REG-01 REGUMEN TABL			1 BOX	113,400.00
29-06-2021	FKDPS/202106/12870	SBF-VSC-01 VISANCORT CREA	AM	_	3 TUBE	38,100.00
			Total Per Pelanggan		4	151,500.00
0704.K020	KIMIA FARMA TBN	II TABANAN				
22-06-2021	FKDPS/202106/09134	SBF-URX-01 URESIX 40 MG TA	BLET	5	1 BOX	90,000.00
28-06-2021	FKDPS/202106/11758	SBF-REG-01 REGUMEN TABL	30`S	5	2 BOX	226,800.00
			Total Per Pelanggan		3	316,800.00
0704.K025	KURNIA, APT	TABANAN				
22-06-2021	FKDPS/202106/09491	SBF-VSC-01 VISANCORT CREA	AM		10 TUBE	127,000.00
29-06-2021	FKDPS/202106/12575	SBF-VSC-01 VISANCORT CREA	AM		10 TUBE	127,000.00
			Total Per Pelanggan	_	20	254,000.00
0704.K029	KITA SIDHIKARYA,	APT TABANAN				
02-06-2021	FKDPS/202106/00145	CFL-ZLC-01 ZOLACAP KAPSUL	2X10'S		1 BOX	234,000.00
07-06-2021	FKDPS/202106/02565	SBF-DMB-03 DAMABEN TAB.			2 BOX	90,000.00
29-06-2021	FKDPS/202106/12796	SBF-MUN-01 MUNOSAN			22 BOX	2,070,200.00
		SBF-VSC-01 VISANCORT CREA	AM		10 TUBE	127,000.00
			Total Per Pelanggan	_	35	2,521,200.00
0704.M008	MAWAR, APT	TABANAN				
02-06-2021	FKDPS/202106/00478	SBF-URX-01 URESIX 40 MG TA	BLET		6 BOX	540,000.00
			Total Per Pelanggan	_	6	540,000.00

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Tanggal	No Faktur	Nama Barang	[Diskon	Qty Satuan	Jumlah
0704.P013	PENEBELL MEDIKA,	APT TABANAN				
14-06-2021	FKDPS/202106/05608	SBF-VSC-01 VISANCORT CREAM	1		10 TUBE	127,000.00
		1	Total Per Pelanggan		10	127,000.00
0704.P018	PURI BUNDA, RSIA	TABANAN				
15-06-2021	FKDPS/202106/06305	SBF-BDS-01 BLEDSTOP TABLET	10X10'S		20 BOX	1,110,000.00
		1	Total Per Pelanggan		20	1,110,000.00
0704.R008	RESTU FARMA, APT	TABANAN				
08-06-2021	FKDPS/202106/03152	SBF-VSC-01 VISANCORT CREAM	1		10 TUBE	127,000.00
		1	Total Per Pelanggan	_	10	127,000.00
0704.R012	RAHAYU APOTEK	TABANAN				
11-06-2021	FKDPS/202106/04644	CFL-UTV-02 ULTRAVITA KAPLET	25X4'S		1 BOX	230,000.00
16-06-2021	FKDPS/202106/06752	SBF-DMB-05 DAMABEN PAED DF	ROPS 28'S		2 FLES	27,400.00
		SBF-VSC-01 VISANCORT CREAM	1		3 TUBE	38,100.00
26-06-2021	FKDPS/202106/11401	CFL-UTV-02 ULTRAVITA KAPLET	25X4'S		1 BOX	230,000.00
		1	Total Per Pelanggan	_	7	525,500.00
0704.S005	SANTHI FARMA, AP	Γ TABANAN				
22-06-2021	FKDPS/202106/09488	SBF-VSC-01 VISANCORT CREAM	1		2 TUBE	25,400.00
		1	Total Per Pelanggan			25,400.00
0704.S023	SEMBUNG FARMA, A					-,
	· · · · · · · · · · · · · · · · · · ·	CFL-UTV-02 ULTRAVITA KAPLET	25X4'S		1 BOX	230,000.00
21-06-2021	FKDPS/202106/08907	SBF-REG-01 REGUMEN TABL 30	`S		1 BOX	113,400.00
		SBF-VSC-01 VISANCORT CREAM	1		20 TUBE	254,000.00
		-	Total Per Pelanggan	_	22	597,400.00
0704.S025	SIDIKARYA, APT	TABANAN	33			331,100.00
04-06-2021	-	CFL-UTV-02 ULTRAVITA KAPLET	25X4'S		1 BOX	230,000.00
	FKDPS/202106/01556	SBF-CTB-01 CENTABIO GEL 20 G	GR.		2 TUBE	42,000.00
11-06-2021	FKDPS/202106/04970	SBF-VSC-01 VISANCORT CREAM	1		10 TUBE	127,000.00
16-06-2021	FKDPS/202106/06782	SBF-URX-01 URESIX 40 MG TABI	LET		1 BOX	90,000.00
		-	Total Per Pelanggan	_	14	489,000.00
0704 5042	SURYA (TABANAN),		otal i oi i olaliggali			-103/000100
	•	SBF-VSC-01 VISANCORT CREAM	1		4 TUBE	50,800.00
		SBF-VSC-01 VISANCORT CREAM			5 TUBE	63,500.00
			ˈ 「otal Per Pelanggan	_	9	114,300.00
0704 T012	TRIMAYA, CV, APT	TABANAN	TOTAL FOI FOIGHBY ALL			114,300.00
		CFL-UTV-02 ULTRAVITA KAPLET	2584'S		1 BOX	230,000.00
02-00-202 I	1 NDF 3/202 100/004 14					
0704:000			Total Per Pelanggan		1	230,000.00
	WISMA PRASHANT		`C		1 BOX	440 400 00
		SBF-REG-01 REGUMEN TABL 30				113,400.00
24-UD-2UZT	FNDF3/202106/10466	SBF-BDS-01 BLEDSTOP TABLET		_	1 BOX	55,500.00
			Total Per Pelanggan		2	168,900.00
	WARAS JATI, APT	TABANAN				
21-06-2021	FKDPS/202106/08849	SBF-VSC-01 VISANCORT CREAM		_	2 TUBE	25,400.00
		-	Total Per Pelanggan		2	25,400.00
			- Ctarr er r clanggan			25,700.00
0704.W015	WIDI FARMA, APT	TABANAN	otari eri elanggan		1 BOX	23,400.00

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Tanggal	No Faktur	Nama Barang		Diskon	Qty Satuan	Jumlah
			Total Per Pelanggan		1	55,500.00
0705.I001	INS FAR BANGLI, RS	SUD BANGLI				
18-06-2021	FRDPS/202106/00528	SBF-BDS-02 BLEDSTOP INJEK	(SI 10'S	5	-23 AMPUL	-161,000.00
			Total Per Pelanggan	_	-23	-161,000.00
0705.1002	BANGLI MEDIKA CA	NTI CV BANGLI				
21-06-2021	FKDPS/202106/08533	SBF-BDS-02 BLEDSTOP INJEK	(SI 10'S		1 BOX	73,600.00
		SBF-STC-01 SANTOCYN INJER	(SI 10'S		1 BOX	114,900.00
			Total Per Pelanggan	_	2	188,500.00
0705.1008	ISO MEDIKA 2, APT	BANGLI				
14-06-2021	FKDPS/202106/05974	SBF-BDS-01 BLEDSTOP TABLE	ET 10X10'S		2 BOX	111,000.00
			Total Per Pelanggan	_	2	111,000.00
0705.N003	NGURAH RAI FARM	A APT BANGLI				<u> </u>
11-06-2021	FKDPS/202106/04912	SBF-BDS-01 BLEDSTOP TABLE	ET 10X10'S		1 BOX	55,500.00
			Total Per Pelanggan	_		55,500.00
0705.N004	NUGRAHA WIGUNA	. APT BANGLI				
		SBF-CRP-01 CRIPSA TABLET 3	3X10'S		1 BOX	466,500.00
			Total Per Pelanggan	_		466,500.00
0705 R002	RHIZOMA, APT	BANGLI	Total For Foldinggan			400/300100
02-06-2021	-	SBF-VSC-01 VISANCORT CREA	AM		5 TUBE	63,500.00
03-06-2021		SBF-VSC-01 VISANCORT CREA			5 TUBE	63,500.00
21-06-2021		SBF-BDS-01 BLEDSTOP TABLE			3 BOX	166,500.00
21 00 2021	1101 0/202100/00040	OBI BBO OF BEEBOTO! TABLE		_		
0706 4012	ADTIVADA ADT	DADUNG	Total Per Pelanggan		13	293,500.00
	ADIKARA, APT	BADUNG SBF-REG-01 REGUMEN TABLE	20.0		1 BOX	112 100 00
03-00-2021	FKDP5/202100/01001	SBF-REG-UT REGUMEN TABLE		_		113,400.00
			Total Per Pelanggan		1	113,400.00
	ANGGITA DALUNG,		OINT		O TUDE	40.000.00
24-06-2021	FKDPS/202106/10582	SBF-SCM-01 SANCORTMYCIN	OINT	_	3 TUBE	42,600.00
			Total Per Pelanggan		3	42,600.00
	ASIH FARMA, APT	BADUNG				
		SBF-BDS-01 BLEDSTOP TABLE			1 BOX	55,500.00
22-06-2021	FKDPS/202106/09474	SBF-BDS-01 BLEDSTOP TABLE	ET 10X10'S	_	1 BOX	55,500.00
			Total Per Pelanggan		2	111,000.00
0706.A064	AMERTA FARMA NU	SA DUA, APT BADUNG				
11-06-2021	FKDPS/202106/04552	SBF-REG-01 REGUMEN TABL	30`S	_	7 BOX	793,800.00
			Total Per Pelanggan		7	793,800.00
0706.A106	AURELIA FARMA, AI	PT BADUNG				
15-06-2021	FKDPS/202106/06251	CFL-CRC-02 CAPRI C 500			1 BOTOL	36,000.00
22-06-2021	FKDPS/202106/09415	CFL-CRC-02 CAPRI C 500			1 BOTOL	36,000.00
			Total Per Pelanggan	_	2	72,000.00
0706.B063	BWF 04 PURI GADI	NG, APT BADUNG				
		NG, APT BADUNG SBF-REG-01 REGUMEN TABL	30`S		1 BOX	113,400.00
		·	30`S Total Per Pelanggan	_	1 BOX	113,400.00 113,400.00
10-06-2021		SBF-REG-01 REGUMEN TABL		_		
10-06-2021 0706.B079	FKDPS/202106/04252 BALI JIMBARAN, RS	SBF-REG-01 REGUMEN TABL	Total Per Pelanggan	13.01		

Tanggal	No Faktur	Nama Barana	Dia	skon	Qty Satuan	Jumlah
Tanggal		Nama Barang	Dis	SKUII	Qty Satuan	Juilliali
	CENTRAL FARMA, A		ADCHI 1V10		2 DOV	2 040 000 00
		CFL-RKC-01 ROKSICAP 500 KA			3 BOX	2,910,000.00
ou-ub-2021	FKDP5/202106/13516	CFL-RKC-01 ROKSICAP 500 KA			2 BOX	1,940,000.00
			Total Per Pelanggan		5	4,850,000.00
	CITTA FARMA, APT	BADUNG	***		0.71.15.7	05 100
02-06-2021	FKDP5/202106/00283	SBF-VSC-01 VISANCORT CREA			2 TUBE	25,400.00
			Total Per Pelanggan		2	25,400.00
	CILY FARMA, APT	BADUNG	2010		4.507	440,400,00
03-06-2021	FKDPS/202106/01003	SBF-REG-01 REGUMEN TABL			1 BOX	113,400.00
			Total Per Pelanggan		1	113,400.00
	DALUNG PERMAI, A		***		4 71 55	40 700 00
		SBF-VSC-01 VISANCORT CREA			1 TUBE	12,700.00
		SBF-VSC-01 VISANCORT CREA			2 TUBE	25,400.00
18-06-2021	FKDPS/202106/07789	SBF-SCM-01 SANCORTMYCIN			2 TUBE 	28,400.00
			Total Per Pelanggan		5	66,500.00
	DHARMA JAYA (TUE	••				
18-06-2021	FKDPS/202106/07629	SBF-BDS-01 BLEDSTOP TABLE	ET 10X10'S		2 BOX	111,000.00
			Total Per Pelanggan		2	111,000.00
	EKA WISADHA, APT					
21-06-2021	FKDPS/202106/08641	SBF-VSC-01 VISANCORT CREA	AM	_	1 TUBE	12,700.00
			Total Per Pelanggan		1	12,700.00
0706.E016	ELVITA FARMA, APT	BADUNG				
04-06-2021	FKDPS/202106/01558	CFL-CRC-02 CAPRI C 500			1 BOTOL	36,000.00
			Total Per Pelanggan		1	36,000.00
		BADUNG				
03-06-2021	FKDPS/202106/00859	CFL-CRC-02 CAPRI C 500			2 BOTOL	72,000.00
04-06-2021	FKDPS/202106/01200	CFL-CRC-02 CAPRI C 500			3 BOTOL	108,000.00
			Total Per Pelanggan		5	180,000.00
0706.1025	INDOBAT MENGWIT	ANI, APT BADUNG				
04-06-2021	FKDPS/202106/01226	SBF-VSC-01 VISANCORT CREA	AM		1 TUBE	12,700.00
07-06-2021	FKDPS/202106/02051	SBF-VSC-01 VISANCORT CREA	AM		1 TUBE	12,700.00
	FKDPS/202106/02494	SBF-VSC-01 VISANCORT CREA	AM		1 TUBE	12,700.00
11-06-2021	FKDPS/202106/04780	SBF-SCM-01 SANCORTMYCIN	OINT		1 TUBE	14,200.00
18-06-2021	FKDPS/202106/07890	SBF-SCM-01 SANCORTMYCIN	OINT		4 TUBE	56,800.00
19-06-2021	FKDPS/202106/08145	SBF-SCM-01 SANCORTMYCIN	OINT		2 TUBE	28,400.00
23-06-2021	FKDPS/202106/10088	SBF-BLS-01 BLESIFEN TABLET	T 20'S		1 BOX	251,800.00
			Total Per Pelanggan		11	389,300.00
0706.J013	JESSELYN, APT	BADUNG				<u> </u>
10-06-2021	FRDPS/202106/00301	SBF-HEP-01 HEPTASAN 4 MG	TABLET		-4 STRIP	-13,600.00
14-06-2021	FKDPS/202106/05415	SBF-HEP-01 HEPTASAN 4 MG	TABLET		1 BOX	35,000.00
16-06-2021	FKDPS/202106/06607	SBF-VSC-01 VISANCORT CREA	AM		4 TUBE	50,800.00
			Total Per Pelanggan		1	72,200.00
0706.J026	JAYAMAHE, APT	BADUNG				
11-06-2021	FKDPS/202106/04544	CFL-CRC-02 CAPRI C 500			1 BOTOL	36,000.00
00 _0						

Tanggal	No Faktur	Nama Barang		Diskon	Qty Satuan	Jumlah
	JAYA USADA, APT	BADUNG		Biolion	aty Cataan	- Carriari
	-	CFL-CRC-02 CAPRI C 500			1 BOTOL	36,000.00
00 00 2021	1181 0,202100,01000	01 2 01 (0 02 07 11 11 0 000	Total Per Pelanggan	_	1	36,000.00
0706 1/001	V 24 (III III III A	DT DADUNG	Total Fel Felaliggali			36,000.00
19-06-2021	K 24 (ULUWATU), A	.PT BADUNG SBF-VSC-01 VISANCORT CREA	^ M		2 TUBE	25,400.00
		SBF-HEP-01 HEPTASAN 4 MG			1 BOX	35,000.00
						*
20-00-2021	FKDP5/202106/11411	SBF-CTB-01 CENTABIO GEL 20		_	3 TUBE	63,000.00
			Total Per Pelanggan		6	123,400.00
	KIMIA FARMA 157 (• "				
26-06-2021	FKDPS/202106/11402	SBF-BLS-01 BLESIFEN TABLE		5	1 BOX	251,800.00
		SBF-VSC-01 VISANCORT CREA	AM	5	1 TUBE	12,700.00
			Total Per Pelanggan		2	264,500.00
0706.K026	KIMIA FARMA 236 ((TG), APT BADUNG				
10-06-2021	FKDPS/202106/03923	SBF-REG-01 REGUMEN TABL	30`S	5	1 BOX	113,400.00
			Total Per Pelanggan	_	1	113,400.00
0706.K028	KIMIA FARMA 82 KI	UTA, APT BADUNG				
09-06-2021	FKDPS/202106/03412	SBF-REG-01 REGUMEN TABL	30`S	5	1 BOX	113,400.00
			Total Per Pelanggan	_		113,400.00
0706.K050	KIMIA FARMA 412 S	SEMINYAK 2, APT BADUN	IG			-,
		SBF-VSC-01 VISANCORT CREA		5	1 TUBE	12,700.00
			Total Per Pelanggan	_		12,700.00
0706 K067	KUBU FARMA, APT	BADUNG	Total Fel Felanggan		-	12,700.00
	•	SBF-VSC-01 VISANCORT CREA	ΔM		1 TUBE	12,700.00
		SBF-VSC-01 VISANCORT CREA			1 TUBE	12,700.00
25-00-2021	1 KD1 3/202100/09/10	OBI -VOC-OT VISANCORT CIRE		_		
			Total Per Pelanggan		2	25,400.00
	KUBU ANYAR, APT	BADUNG			0.007	4.47.000.00
		SBF-OTE-01 OTEDE NEW			2 BOX	147,000.00
28-06-2021	FKDPS/202106/11916	SBF-SCM-01 SANCORTMYCIN		_	2 TUBE	28,400.00
			Total Per Pelanggan		4	175,400.00
0706.K106	KIMIA FARMA SEMI	PIDI, APT BADUNG				
23-06-2021	FKDPS/202106/09610	SBF-REG-01 REGUMEN TABL	30`S	5	1 BOX	113,400.00
			Total Per Pelanggan		1	113,400.00
0706.K112	KIMIA FARMA PADA	ANG LUWIH BADUNG				
11-06-2021	FKDPS/202106/04463	SBF-BDS-01 BLEDSTOP TABLE	ET 10X10'S	5	1 BOX	55,500.00
			Total Per Pelanggan	_		55,500.00
0706.K117	KIMIA FARMA DEW	I SRI II BADUNG				
17-06-2021	FKDPS/202106/07120	SBF-REG-01 REGUMEN TABL	30`S	5	1 BOX	113,400.00
23-06-2021	FKDPS/202106/10109	SBF-REG-01 REGUMEN TABL	30`S	5	1 BOX	113,400.00
			Total Per Pelanggan	_		226,800.00
0706.K119	KIMIA FARMA GUN	UNG SANGHYANG 2 BADI				
		SBF-SCM-01 SANCORTMYCIN		5	1 TUBE	14,200.00
21 00 2021	11(8) 0/202100/00/17			_		
0706 1/424	VIIDII FADALA ADT	DADUNG	Total Per Pelanggan		1	14,200.00
	KUBU FARMA, APT	BADUNG SPENSO 04 VISANCORT CRE	A N 4		4 TUDE	40 700 00
05-06-2021		SBF-VSC-01 VISANCORT CREA	AIVI		1 TUBE	12,700.00
	FKDPS/202106/01698	CFL-CRC-02 CAPRI C 500			1 BOTOL	36,000.00

						Hal. 2
Tanggal	No Faktur	Nama Barang		Diskon	Qty Satuan	Jumlah
22-06-2021	FKDPS/202106/09417	CFL-CRC-02 CAPRI C 500			1 BOTOL	36,000.00
			Total Per Pelanggan	_	3	84,700.00
0706.K137	KIMIA FARMA KAPA	AL, APT BADUNG				
12-06-2021	FKDPS/202106/05019	CFL-FXC-01 FLOXACAP TABLE	ΞΤ	5	1 BOX	622,800.00
			Total Per Pelanggan	_		622,800.00
0706.K138	KIMIA FARMA KARI	ΓΙΚΑ PLAZA 2 BADUNG				, , , , , , , , , , , , , , , , , , , ,
		SBF-VSC-01 VISANCORT CREA	AM	5	2 TUBE	25,400.00
			Total Per Pelanggan	_		25,400.00
0706 M034	MITHA FARMA, API	Γ BADUNG	- Total For Foranggan			25,400.00
25-06-2021		CFL-CML-01 CAMELON 8 TABL	FT		1 BOX	291,550.00
26-06-2021		CFL-UTV-02 ULTRAVITA KAPLI			1 BOX	230,000.00
20-00-2021	1 KD1 3/202100/1140/	CI L-OI V-02 OLITAVITATALLI		_		
			Total Per Pelanggan		2	521,550.00
	MATA HARI, APT	BADUNG				
17-06-2021	FKDPS/202106/07186	SBF-VSC-01 VISANCORT CREA	AM	_	1 TUBE	12,700.00
			Total Per Pelanggan		1	12,700.00
0706.N001	NAKULA FARMA, AF	PT BADUNG				
16-06-2021	FKDPS/202106/06657	SBF-OTE-01 OTEDE NEW			1 BOX	73,500.00
22-06-2021	FKDPS/202106/09399	CFL-CRC-02 CAPRI C 500			1 BOTOL	36,000.00
			Total Per Pelanggan	_	2	109,500.00
0706.N013	NURJAYA FARMA, A	APT BADUNG				
10-06-2021	FKDPS/202106/04061	SBF-REG-01 REGUMEN TABL	30`S		1 BOX	113,400.00
14-06-2021	FKDPS/202106/05689	SBF-REG-01 REGUMEN TABL	30`S		1 BOX	113,400.00
			Total Per Pelanggan	_		226,800.00
0706.N033	NADI FARMA, APT	BADUNG				.,
	•	SBF-OTE-01 OTEDE NEW			1 BOX	73,500.00
			Total Per Pelanggan	_		73,500.00
0706 P063	PROMEDIKA, APT	BADUNG	Total For Foldinggan			75,500.00
	•	SBF-REG-01 REGUMEN TABL :	30,5		1 BOX	113,400.00
		SBF-BLS-01 BLESIFEN TABLET			1 BOX	251,800.00
11-00-2021	1101 0/202100/04341	ODI -DEO-OT DEEOII EN TABLE		=		
			Total Per Pelanggan		2	365,200.00
	RAHAYU ASIH, APT				4 50701	00 000 00
22-06-2021	FKDPS/202106/09527	CFL-CRC-02 CAPRI C 500		_	1 BOTOL 	36,000.00
			Total Per Pelanggan		1	36,000.00
	- ,	DUNG				
08-06-2021	FKDPS/202106/03159	SBF-REG-01 REGUMEN TABL	30`S		2 BOX	226,800.00
			Total Per Pelanggan		2	226,800.00
0706.S065	SURYA HUSADA, RS	SU BADUNG				
03-06-2021	FKDPS/202106/00999	SBF-REG-01 REGUMEN TABL	30`S		1 BOX	113,400.00
08-06-2021	FKDPS/202106/03032	SBF-BDS-01 BLEDSTOP TABLE	ET 10X10'S		3 BOX	166,500.00
			Total Per Pelanggan	_	4	279,900.00
0706.S098	SILOAM HOSPITALS	BALI BADUNG				
29-06-2021	FKDPS/202106/12735	SBF-CRP-01 CRIPSA TABLET 3	3X10'S		1 BOX	466,500.00
			Total Per Pelanggan	_		466,500.00
			rotari or rotariggan			700/500100
0706.S112	STAR MEDIKA, APT	BADUNG	Total For Foldinggan			100/300100

0707.D010	DEWI SANGSIT, AP		Fotal Per Pelanggan		30	1,493,800.00
29-06-2021	FKDPS/202106/12758	SBF-VSC-01 VISANCORT CREAM		_	4 TUBE	50,800.00
		SBF-BDS-01 BLEDSTOP TABLET			6 BOX	333,000.00
		SBF-BDS-01 BLEDSTOP TABLET			10 BOX	555,000.00
		SBF-BDS-01 BLEDSTOP TABLET			5 BOX	277,500.00
		SBF-BDS-01 BLEDSTOP TABLET			5 BOX	277,500.00
	BALIMED BULELENG					
			Total Per Pelanggan		486	6,172,200.00
29-06-2021	FKDPS/202106/12837	SBF-VSC-01 VISANCORT CREAM		_	150 TUBE	1,905,000.00
		SBF-VSC-01 VISANCORT CREAM			150 TUBE	1,905,000.00
		SBF-VSC-01 VISANCORT CREAM			6 TUBE	76,200.00
		SBF-VSC-01 VISANCORT CREAM			180 TUBE	2,286,000.00
	BULELENG, APT	BULELENG				
			Total Per Pelanggan		6	76,200.00
14-06-2021	FKDP5/202106/05632	SBF-VSC-01 VISANCORT CREAM		_	6 TUBE	76,200.00
	AMALIA FARMA, AP		4		e Ture	70 000 00
0707 455-	ABABITA PARA		Total Per Pelanggan		3	132,000.00
		SBF-URX-01 URESIX 40 MG TAB		_	1 BOX	90,000.00
∠9-06-2021	FKDP5/202106/12/52	SBF-CTB-01 CENTABIO GEL 20 (2 TUBE	42,000.00
	TERRA CIRCA, APT	BADUNG	ם		O TUDE	40,000,00
0706 7044	TERRA 617.64 4.77		Total Per Pelanggan		2	180,000.00
1U-UU-ZUZ I	1 1105 31202 100/04380			_		
	TAMAN FARMA LEGI	IAN KUTA, APT BADUNG SBF-URX-01 URESIX 40 MG TAB	IFT		2 BOX	180,000.00
0706 T040	TAMAN FARMA LEG		Total Per Pelanggan		2	48,700.00
2J-0U - 2U2 I	1 1701 3/202 100/10020		Fotal Bor Polongeon	_		·
		CFL-CRC-02 CAPRI C 500	ч		1 BOTOL	36,000.00
	SEHAT MEDIKA FAR	MA, APT BADUNG SBF-VSC-01 VISANCORT CREAN	Λ		1 TUBE	12,700.00
0706 64 46	CELLAT MEDIKA FAR		lotal Per Pelanggan		8	101,600.00
_U UU-ZUZ I	0,202 100/12223		″ Fotal Per Pelanggan	_	8	101,600.00
		SBF-VSC-01 VISANCORT CREAK			3 TUBE	38,100.00
	SARI EMPELAN, APT	BADUNG SBF-VSC-01 VISANCORT CREAN	A		5 TUBE	63,500.00
	O.D		Total Per Pelanggan		1	36,000.00
10-06-2021	FKDP5/202106/06653	CFL-CRC-02 CAPRI C 500		_	1 BOTOL	36,000.00
	SUPERNOVA, APT	BADUNG			4.50-50	00 000 ==
			Total Per Pelanggan		2	226,800.00
16-06-2021	FKDPS/202106/06758	SBF-REG-01 REGUMEN TABL 30		_	1 BOX	113,400.00
07-06-2021		SBF-REG-01 REGUMEN TABL 30			1 BOX	113,400.00
0706.S126	SUMBER JAYA, APT	BADUNG				
			Total Per Pelanggan		7	413,800.00
21-06-2021	FKDPS/202106/08630	CFL-CRC-02 CAPRI C 500		_	1 BOTOL	36,000.00
19-06-2021	FKDPS/202106/08165	SBF-SCM-01 SANCORTMYCIN O	INT		2 TUBE	28,400.00
08-06-2021	FKDPS/202106/03166	SBF-OTE-01 OTEDE NEW			1 BOX	73,500.00
07-06-2021	FKDPS/202106/02250	SBF-SCM-01 SANCORTMYCIN O	INT		1 TUBE	14,200.00
05-06-2021	FKDPS/202106/01884	SBF-BLS-01 BLESIFEN TABLET 2	20'S		1 BOX	251,800.00
Tanggal	No Faktur	Nama Barang		Diskon	Qty Satuan	Jumlah
						Hal. <i>i</i>

Tanggal					
07.00.0004	No Faktur	Nama Barang	Diskon	Qty Satuan	Jumlah
07-06-2021	FRDPS/202106/00134	CFL-UTV-02 ULTRAVITA KAPLET 25X4'S		-1 BOX	-230,000.00
22-06-2021	FKDPS/202106/09414	CFL-FLC-01 FOLAVICAP 400		1 BOX	85,000.00
30-06-2021	FKDPS/202106/13433	CFL-FLC-01 FOLAVICAP 400		1 BOX	85,000.00
		Total Per Pelanggan	-	1	-60,000.00
0707.G001	GAJAH MADA, APT	BULELENG			
09-06-2021	FKDPS/202106/03486	SBF-VSC-01 VISANCORT CREAM		20 TUBE	254,000.00
15-06-2021	FKDPS/202106/06135	SBF-VSC-01 VISANCORT CREAM		20 TUBE	254,000.00
22-06-2021	FKDPS/202106/09535	SBF-BDS-01 BLEDSTOP TABLET 10X10'S		2 BOX	111,000.00
		SBF-HEP-01 HEPTASAN 4 MG TABLET		1 BOX	35,000.00
		SBF-VSC-01 VISANCORT CREAM		20 TUBE	254,000.00
30-06-2021	FKDPS/202106/12985	SBF-VSC-01 VISANCORT CREAM		20 TUBE	254,000.00
		Total Per Pelanggan	-	83	1,162,000.00
0707.G009	GERIA FARMA, APT	BULELENG			
	•	SBF-VSC-01 VISANCORT CREAM		24 TUBE	304,800.00
		Total Per Pelanggan	_	24	304,800.00
0707.H005	HASANUDIN, APT	BULELENG			30.7000.00
	•	SBF-VSC-01 VISANCORT CREAM		20 TUBE	254,000.00
		Total Per Pelanggan	-	20	254,000.00
0707 H013	HORISON, APT	BULELENG		20	254,000.00
07-06-2021		SBF-BDS-01 BLEDSTOP TABLET 10X10'S		2 BOX	111,000.00
29-06-2021		CFL-FLC-01 FOLAVICAP 400		1 BOX	85,000.00
		SBF-VSC-01 VISANCORT CREAM		3 TUBE	38,100.00
	11101 0/202100/12070	Total Per Pelanggan	-	6	234,100.00
0707 1011	INA FARMA BU	LELENG		•	234,100.00
02-06-2021	_	SBF-URX-01 URESIX 40 MG TABLET		1 BOX	90,000.00
12-06-2021		SBF-VSC-01 VISANCORT CREAM		10 TUBE	127,000.00
28-06-2021		SBF-VSC-01 VISANCORT CREAM		10 TUBE	127,000.00
		OBI VOO VI VIO/IIVOORT ORE/IIV			
/ M=UII)= / [] /		SBE-VSC-01 VISANCORT CREAM			
29-00-2021	FKDP5/202106/12/59	SBF-VSC-01 VISANCORT CREAM	_	10 TUBE	127,000.00
		Total Per Pelanggan	-		
0707.I013	INA FARMA 2, APT	Total Per Pelanggan BULELENG	-	10 TUBE	127,000.00 471,000.00
0707.I013	INA FARMA 2, APT	Total Per Pelanggan BULELENG SBF-VSC-01 VISANCORT CREAM	-	10 TUBE 31 5 TUBE	127,000.00 471,000.00 63,500.00
0707.I013 15-06-2021	INA FARMA 2, APT FKDPS/202106/06482	Total Per Pelanggan BULELENG SBF-VSC-01 VISANCORT CREAM Total Per Pelanggan	-	10 TUBE	127,000.00 471,000.00
0707.I013 15-06-2021 0707.I014	INA FARMA 2, APT FKDPS/202106/06482 INA FARMA 3, APT	Total Per Pelanggan BULELENG SBF-VSC-01 VISANCORT CREAM Total Per Pelanggan BULELENG	-	10 TUBE 31 5 TUBE 5	127,000.00 471,000.00 63,500.00 63,500.00
0707.I013 15-06-2021 0707.I014 02-06-2021	INA FARMA 2, APT FKDPS/202106/06482 INA FARMA 3, APT FKDPS/202106/00473	BULELENG SBF-VSC-01 VISANCORT CREAM Total Per Pelanggan BULELENG SBF-VSC-01 VISANCORT CREAM	-	10 TUBE 31 5 TUBE 5 TUBE	127,000.00 471,000.00 63,500.00 63,500.00
0707.I013 15-06-2021 0707.I014 02-06-2021 11-06-2021	INA FARMA 2, APT FKDPS/202106/06482 INA FARMA 3, APT FKDPS/202106/00473 FKDPS/202106/04853	Total Per Pelanggan BULELENG SBF-VSC-01 VISANCORT CREAM Total Per Pelanggan BULELENG SBF-VSC-01 VISANCORT CREAM SBF-URX-01 URESIX 40 MG TABLET	-	10 TUBE 31 5 TUBE 5 TUBE 1 BOX	127,000.00 471,000.00 63,500.00 63,500.00 90,000.00
0707.I013 15-06-2021 0707.I014 02-06-2021 11-06-2021	INA FARMA 2, APT FKDPS/202106/06482 INA FARMA 3, APT FKDPS/202106/00473 FKDPS/202106/04853	BULELENG SBF-VSC-01 VISANCORT CREAM Total Per Pelanggan BULELENG SBF-VSC-01 VISANCORT CREAM SBF-URX-01 URESIX 40 MG TABLET SBF-BDS-01 BLEDSTOP TABLET 10X10'S	_	10 TUBE 31 5 TUBE 5 5 TUBE 1 BOX 1 BOX	127,000.00 471,000.00 63,500.00 63,500.00 90,000.00 55,500.00
0707.I013 15-06-2021 0707.I014 02-06-2021 11-06-2021 14-06-2021	INA FARMA 2, APT FKDPS/202106/06482 INA FARMA 3, APT FKDPS/202106/00473 FKDPS/202106/04853 FKDPS/202106/05963	BULELENG SBF-VSC-01 VISANCORT CREAM Total Per Pelanggan BULELENG SBF-VSC-01 VISANCORT CREAM SBF-URX-01 URESIX 40 MG TABLET SBF-BDS-01 BLEDSTOP TABLET 10X10'S SBF-URX-01 URESIX 40 MG TABLET	-	10 TUBE 31 5 TUBE 5 TUBE 1 BOX 1 BOX 1 BOX	127,000.00 471,000.00 63,500.00 63,500.00 90,000.00 55,500.00 90,000.00
0707.I013 15-06-2021 0707.I014 02-06-2021 11-06-2021 14-06-2021 23-06-2021	INA FARMA 2, APT FKDPS/202106/06482 INA FARMA 3, APT FKDPS/202106/00473 FKDPS/202106/04853 FKDPS/202106/05963 FKDPS/202106/10091	BULELENG SBF-VSC-01 VISANCORT CREAM Total Per Pelanggan BULELENG SBF-VSC-01 VISANCORT CREAM SBF-URX-01 URESIX 40 MG TABLET SBF-BDS-01 BLEDSTOP TABLET 10X10'S SBF-URX-01 URESIX 40 MG TABLET SBF-BDS-01 REGUMEN TABLET SBF-REG-01 REGUMEN TABLE 30'S	_	10 TUBE 31 5 TUBE 5 5 TUBE 1 BOX 1 BOX 1 BOX 1 BOX 1 BOX	127,000.00 471,000.00 63,500.00 63,500.00 90,000.00 55,500.00 90,000.00 113,400.00
0707.I013 15-06-2021 0707.I014 02-06-2021 11-06-2021 14-06-2021 23-06-2021	INA FARMA 2, APT FKDPS/202106/06482 INA FARMA 3, APT FKDPS/202106/00473 FKDPS/202106/04853 FKDPS/202106/05963 FKDPS/202106/10091	BULELENG SBF-VSC-01 VISANCORT CREAM Total Per Pelanggan BULELENG SBF-VSC-01 VISANCORT CREAM SBF-URX-01 VISANCORT CREAM SBF-URX-01 URESIX 40 MG TABLET SBF-BDS-01 BLEDSTOP TABLET 10X10'S SBF-URX-01 URESIX 40 MG TABLET SBF-REG-01 REGUMEN TABL 30'S SBF-BDS-01 BLEDSTOP TABLET 10X10'S		10 TUBE 31 5 TUBE 5 TUBE 1 BOX 1 BOX 1 BOX 1 BOX 1 BOX 1 BOX	127,000.00 471,000.00 63,500.00 63,500.00 90,000.00 55,500.00 91,000.00 113,400.00 55,500.00
0707.I013 15-06-2021 0707.I014 02-06-2021 11-06-2021 14-06-2021 23-06-2021 29-06-2021	INA FARMA 2, APT FKDPS/202106/06482 INA FARMA 3, APT FKDPS/202106/00473 FKDPS/202106/04853 FKDPS/202106/05963 FKDPS/202106/10091 FKDPS/202106/12760	BULELENG SBF-VSC-01 VISANCORT CREAM Total Per Pelanggan BULELENG SBF-VSC-01 VISANCORT CREAM SBF-URX-01 VISANCORT CREAM SBF-BDS-01 BLEDSTOP TABLET 10X10'S SBF-URX-01 URESIX 40 MG TABLET SBF-REG-01 REGUMEN TABL 30'S SBF-BDS-01 BLEDSTOP TABLET 10X10'S Total Per Pelanggan	-	10 TUBE 31 5 TUBE 5 5 TUBE 1 BOX 1 BOX 1 BOX 1 BOX 1 BOX	127,000.00 471,000.00 63,500.00 63,500.00 90,000.00 55,500.00 90,000.00 113,400.00
0707.I013 15-06-2021 0707.I014 02-06-2021 11-06-2021 14-06-2021 23-06-2021 29-06-2021	INA FARMA 2, APT FKDPS/202106/06482 INA FARMA 3, APT FKDPS/202106/00473 FKDPS/202106/04853 FKDPS/202106/05963 FKDPS/202106/10091 FKDPS/202106/12760	BULELENG SBF-VSC-01 VISANCORT CREAM Total Per Pelanggan BULELENG SBF-VSC-01 VISANCORT CREAM SBF-URX-01 VISANCORT CREAM SBF-URX-01 URESIX 40 MG TABLET SBF-BDS-01 BLEDSTOP TABLET 10X10'S SBF-URX-01 URESIX 40 MG TABLET SBF-REG-01 REGUMEN TABL 30'S SBF-BDS-01 BLEDSTOP TABLET 10X10'S Total Per Pelanggan APT BULELENG		10 TUBE 31 5 TUBE 5 5 TUBE 1 BOX 1 BOX 1 BOX 1 BOX 1 BOX 1 BOX	127,000.00 471,000.00 63,500.00 63,500.00 90,000.00 55,500.00 90,000.00 113,400.00 55,500.00 467,900.00
0707.I013 15-06-2021 0707.I014 02-06-2021 11-06-2021 14-06-2021 23-06-2021 29-06-2021 0707.K001 02-06-2021	INA FARMA 2, APT FKDPS/202106/06482 INA FARMA 3, APT FKDPS/202106/00473 FKDPS/202106/04853 FKDPS/202106/05963 FKDPS/202106/10091 FKDPS/202106/12760 K 24 AHMAD YANI, A FKDPS/202106/00309	BULELENG SBF-VSC-01 VISANCORT CREAM Total Per Pelanggan BULELENG SBF-VSC-01 VISANCORT CREAM SBF-URX-01 URESIX 40 MG TABLET SBF-BDS-01 BLEDSTOP TABLET 10X10'S SBF-URX-01 URESIX 40 MG TABLET SBF-REG-01 REGUMEN TABL 30'S SBF-BDS-01 BLEDSTOP TABLET 10X10'S Total Per Pelanggan APT BULELENG SBF-URX-01 URESIX 40 MG TABLET	_	10 TUBE 31 5 TUBE 5 5 TUBE 1 BOX	127,000.00 471,000.00 63,500.00 63,500.00 90,000.00 55,500.00 90,000.00 467,900.00
0707.I013 15-06-2021 0707.I014 02-06-2021 11-06-2021 23-06-2021 29-06-2021 0707.K001 02-06-2021 04-06-2021	INA FARMA 2, APT FKDPS/202106/06482 INA FARMA 3, APT FKDPS/202106/00473 FKDPS/202106/04853 FKDPS/202106/05963 FKDPS/202106/10091 FKDPS/202106/12760 K 24 AHMAD YANI, A FKDPS/202106/00309 FKDPS/202106/01321	BULELENG SBF-VSC-01 VISANCORT CREAM Total Per Pelanggan BULELENG SBF-VSC-01 VISANCORT CREAM SBF-URX-01 URESIX 40 MG TABLET SBF-BDS-01 BLEDSTOP TABLET 10X10'S SBF-URX-01 URESIX 40 MG TABLET SBF-REG-01 REGUMEN TABL 30'S SBF-BDS-01 BLEDSTOP TABLET 10X10'S Total Per Pelanggan APT BULELENG SBF-URX-01 URESIX 40 MG TABLET SBF-VSC-01 VISANCORT CREAM	_	10 TUBE 31 5 TUBE 5 5 TUBE 1 BOX	127,000.00 471,000.00 63,500.00 63,500.00 90,000.00 55,500.00 90,000.00 113,400.00 55,500.00 467,900.00 90,000.00 38,100.00
0707.I013 15-06-2021 0707.I014 02-06-2021 11-06-2021 23-06-2021 29-06-2021 0707.K001 02-06-2021 04-06-2021 07-06-2021	INA FARMA 2, APT FKDPS/202106/06482 INA FARMA 3, APT FKDPS/202106/00473 FKDPS/202106/04853 FKDPS/202106/05963 FKDPS/202106/10091 FKDPS/202106/12760 K 24 AHMAD YANI, A FKDPS/202106/00309 FKDPS/202106/01321 FKDPS/202106/02556	BULELENG SBF-VSC-01 VISANCORT CREAM Total Per Pelanggan BULELENG SBF-VSC-01 VISANCORT CREAM SBF-URX-01 URESIX 40 MG TABLET SBF-BDS-01 BLEDSTOP TABLET 10X10'S SBF-URX-01 URESIX 40 MG TABLET SBF-REG-01 REGUMEN TABL 30'S SBF-BDS-01 BLEDSTOP TABLET 10X10'S Total Per Pelanggan APT BULELENG SBF-URX-01 URESIX 40 MG TABLET	_	10 TUBE 31 5 TUBE 5 5 TUBE 1 BOX	127,000.00 471,000.00 63,500.00 63,500.00 90,000.00 55,500.00 90,000.00 113,400.00 55,500.00 467,900.00

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Tanggal	No Faktur	Nama Barang		Diskon	Qty Satuan	Jumlah
	FKDPS/202106/05964	SBF-SCM-01 SANCORTMYCIN	OINT		3 TUBE	42,600.00
		SBF-VSC-01 VISANCORT CREA	AM		3 TUBE	38,100.00
18-06-2021	FKDPS/202106/07657	SBF-URX-01 URESIX 40 MG TA	BLET		1 BOX	90,000.00
25-06-2021	FKDPS/202106/11195	SBF-URX-01 URESIX 40 MG TA	ABLET		1 BOX	90,000.00
29-06-2021	FKDPS/202106/12494	SBF-CRP-01 CRIPSA TABLET 3	3X10'S		1 BOX	466,500.00
			Total Per Pelanggan	_	20	1,161,500.00
0707.K006	KIMIA FARMA 125 (SGR), APT BULELENG				
07-06-2021	FKDPS/202106/02454	SBF-VSC-01 VISANCORT CREA	AM	5	1 TUBE	12,700.00
19-06-2021	FKDPS/202106/08155	SBF-VSC-01 VISANCORT CREA	AM	5	4 TUBE	50,800.00
			Total Per Pelanggan	_	5	63,500.00
0707.K021	K24 SERIRIT, APT	BULELENG				·
		SBF-VSC-01 VISANCORT CREA	AM		3 TUBE	38,100.00
28-06-2021	FKDPS/202106/12273	SBF-HEP-01 HEPTASAN 4 MG	TABLET		1 BOX	35,000.00
			Total Per Pelanggan	_	4	73,100.00
0707.K022	KELUARGA, APT	BULELENG			<u> </u>	73/100:00
	•	SBF-BDS-01 BLEDSTOP TABLE	T 10X10'S		2 BOX	111,000.00
			Total Per Pelanggan	_	2	111,000.00
0707 M02E	MILLTA ADDI CENTO	SA, PT BULELENG	Total Fel Felaliggali			111,000.00
	MULIA ABDI SENTO	SBF-HEP-01 HEPTASAN 4 MG	TARI ET	2.5	3 BOX	105,000.00
		SBF-VSC-01 VISANCORT CREA		2.5	50 TUBE	635,000.00
19-00-2021	FRDF 3/202 100/00 103	3BF-V3C-01 VISANCORT CREA		2.5 —		
			Total Per Pelanggan		53	740,000.00
	PARAMA SIDHI, API		-T 05V4I0		0.004	400 000 00
17-06-2021		CFL-UTV-02 ULTRAVITA KAPLI			2 BOX	460,000.00
		CFL-UTV-02 ULTRAVITA KAPLI			2 BOX	460,000.00
19-06-2021	FKDPS/202106/08334	CFL-UTV-02 ULTRAVITA KAPLI	ET 25X4'S	_	1 BOX	230,000.00
			Total Per Pelanggan		5	1,150,000.00
	PARAMA SIDHI, RSI					
26-06-2021	FKDPS/202106/11443	SBF-DMB-01 DAMABEN ORAL	SYR.		3 FLES	29,700.00
		SBF-DMB-05 DAMABEN PAED	DROPS 28'S		3 FLES	41,100.00
			Total Per Pelanggan		6	70,800.00
0707.S001	SADHA AGUNG (SGF	R), APT BULELENG				
04-06-2021	FKDPS/202106/01482	SBF-VSC-01 VISANCORT CREA	AM		10 TUBE	127,000.00
30-06-2021	FKDPS/202106/13436	SBF-HEP-01 HEPTASAN 4 MG	TABLET		4 BOX	140,000.00
			Total Per Pelanggan	_	14	267,000.00
0707.S052	SAHABAT, APT	BULELENG				
28-06-2021	FKDPS/202106/12274	SBF-URX-01 URESIX 40 MG TA	ABLET		3 BOX	270,000.00
30-06-2021	FKDPS/202106/12981	SBF-URX-01 URESIX 40 MG TA	ABLET		3 BOX	270,000.00
			Total Per Pelanggan	_	6	540,000.00
0707.S054	SRIWIJAYA 2, APOT	EK BULELENG				
28-06-2021	FKDPS/202106/12221	SBF-VSC-01 VISANCORT CREA	AM		10 TUBE	127,000.00
			Total Per Pelanggan	_	10	127,000.00
0707.S064	SRIKANDI, APT	BULELENG				,
	•	SBF-VSC-01 VISANCORT CREA	AM		2 TUBE	25,400.00
			Total Per Pelanggan	_	2	25,400.00
			. Jan . J Jianggan		~	23,700.00

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Tanggal	No Faktur	Nama Barang	Disko	n Qty Satuan	Jumlah
16-06-2021	FKDPS/202106/06757	SBF-VSC-01 VISANCORT CRE	AM	20 TUBE	254,000.00
			Total Per Pelanggan	20	254,000.00
0708.C007	CAKRA FARMA, APT	JEMBRANA			
30-06-2021	FKDPS/202106/13014	SBF-BDS-01 BLEDSTOP TABL	ET 10X10'S	5 BOX	277,500.00
			Total Per Pelanggan	5	277,500.00
0708.D010	DANTA MEDIKA, AP	T JEMBRANA			
14-06-2021	FKDPS/202106/05789	SBF-VSC-01 VISANCORT CRE	AM	12 TUBE	152,400.00
			Total Per Pelanggan	12	152,400.00
0708.G003	GALIH FARMA, APT	JEMBRANA			
07-06-2021	FKDPS/202106/02453	SBF-VSC-01 VISANCORT CRE	AM	3 TUBE	38,100.00
			Total Per Pelanggan	3	38,100.00
0708.1004	INS. FAR. RSU BUND	DA JEMBRANA			
25-06-2021	FKDPS/202106/10793	SBF-BDS-01 BLEDSTOP TABL	ET 10X10'S	20 BOX	1,110,000.00
			Total Per Pelanggan	20	1,110,000.00
0708.K003	KERTAYASA, RSU	JEMBRANA			
02-06-2021	FKDPS/202106/00198	SBF-HEP-01 HEPTASAN 4 MG	TABLET	1 BOX	35,000.00
			Total Per Pelanggan	1	35,000.00
0708.K004	KRISNA FARMA, AP	T JEMBRANA			
21-06-2021	FKDPS/202106/08931	SBF-VSC-01 VISANCORT CRE	AM	10 TUBE	127,000.00
			Total Per Pelanggan	10	127,000.00
0708.K007	KRISNA FARMA 2, A	APT JEMBRANA			<u> </u>
21-06-2021	FKDPS/202106/08848	SBF-HEP-01 HEPTASAN 4 MG	TABLET	2 BOX	70,000.00
			Total Per Pelanggan	2	70,000.00
0708.P002	PUJI WARAS, APT	JEMBRANA			·
	-	SBF-BDS-01 BLEDSTOP TABL	ET 10X10'S	2 BOX	111,000.00
			Total Per Pelanggan	2	111,000.00
0708.S013	SURYA FARMA (NEG	GARA), APT JEMBRANA			,
	•	SBF-VSC-01 VISANCORT CRE	AM	4 TUBE	50,800.00
			Total Per Pelanggan	4	50,800.00
0708.T007	TAMBA WARAS, APT	JEMBRANA			
	•	SBF-BDS-01 BLEDSTOP TABL	ET 10X10'S	2 BOX	111,000.00
			Total Per Pelanggan	2	111,000.00
0709.A015	ADITYA FARMA, AP	T KARANGASEM		-	
	-	SBF-VSC-01 VISANCORT CRE	AM	40 TUBE	508,000.00
			Total Per Pelanggan	40	508,000.00
0709.G005	GAURANGA FARMA,	APT KARANGASEM			200,000.00
	·	SBF-VSC-01 VISANCORT CRE	AM	20 TUBE	254,000.00
			Total Per Pelanggan	20	254,000.00
0709.1006	INS FAR RSU BALI M	1ED KARANGASEM KARA	NGASEM		
		SBF-STC-01 SANTOCYN INJEI		36 BOX	4,136,400.00
			Total Per Pelanggan	36	4,136,400.00
0709.KNN2	KASIH FARMA/AML	APURA, APT KARANGAS			-,, rooioo
	•	•	 -	1 BOX	130,000.00
17-06-2021	FKDPS/202106/07067	CFL-FMS-01 FEMISIC 500			
17-06-2021	FKDPS/202106/07067	CFL-FMS-01 FEMISIC 500	Total Per Pelanggan	1	130,000.00

0-06-2021 7:	06:46 PM			Total Seluruh		3,596	,	384,677,350.00
				Total Per Pelanggan		50		635,000.00
14-06-2021	FKDPS/202106/05932	SBF-VSC-01	VISANCORT CRE	AM		50	TUBE	635,000.00
0709.P017	PURNA HUSADA, AF	T KARA	NGASEM					
				Total Per Pelanggan	_	1		12,700.00
07-06-2021	FKDPS/202106/02491	SBF-VSC-01	VISANCORT CRE	AM		1	TUBE	12,700.00
0709.P016	PADANG KERTA, AP	T KARAI	NGASEM					
				Total Per Pelanggan	_	4	,	520,000.00
24-06-2021	FKDPS/202106/10455	CFL-FMS-01	FEMISIC 500			4	BOX	520,000.00
0709.M011	L MITRA RAHAYU ME	DIKA, APT	KARANGASEI	М				
				Total Per Pelanggan	_	2		70,000.00
15-06-2021	FKDPS/202106/06261	SBF-HEP-01	HEPTASAN 4 MG	TABLET		2	BOX	70,000.00
Tanggal	No Faktur	Nama Barang	1		Diskon	Qty	Satuan	Jumlah