

PT. NOVAPHARIN

Jl. Kepatihan 112

Menganti, Gresik 61174

Telp. (031) 7994614-6

NPWP : 001.479.850.8-641.000

Sertifikat Standar : 81200048116190004

email : novapharin@yahoo.com

TANDA TERIMA

TTC/2505/000051

Kepada Yth :

PT. KIMIA FARMA TRADING & DISTRIBUTION

JL. BUDI UTOMO NO. 1

JAKARTA PUSAT

Up. Bu Fidyah, Bu Gardini (Keu), Bpk. Oki

TGL FAKTUR	TGL JTH TMP	NO NOTA/SI	NO.FP	NO.BUKTI PUNGUT PPH	NILAI FAKTUR
05/05/2025	04/07/2025	INP/2505/000133	03002500139422485	INP/2505/000133	42,314,072.95
05/05/2025	04/07/2025	INP/2505/000134	03002500139422544	INP/2505/000134	47,127,035.55
05/05/2025	04/07/2025	INP/2505/000135	04002500139422596	INP/2505/000135	6,261,878.57
06/05/2025	05/07/2025	INP/2505/000172	03002500139424685	INP/2505/000172	39,741,527.34
06/05/2025	05/07/2025	INP/2505/000173	03002500139424742	INP/2505/000173	51,729,431.90
06/05/2025	05/07/2025	INP/2505/000174	03002500139424693	INP/2505/000174	53,744,873.45
06/05/2025	05/07/2025	INP/2505/000175	03002500139424724	INP/2505/000175	61,533,878.68
06/05/2025	05/07/2025	INP/2505/000176	03002500139424732	INP/2505/000176	97,763,502.56
06/05/2025	05/07/2025	INP/2505/000177	03002500139424757	INP/2505/000177	126,340,547.76
06/05/2025	05/07/2025	INP/2505/000178	04002500139424764	INP/2505/000178	802,162.25
06/05/2025	05/07/2025	INP/2505/000179	03002500139424767	INP/2505/000179	14,438,914.50
06/05/2025	05/07/2025	INP/2505/000180	04002500139424765	INP/2505/000180	4,727,143.22
06/05/2025	05/07/2025	INP/2505/000181	03002500139424688	INP/2505/000181	10,528,384.54
06/05/2025	05/07/2025	INP/2505/000182	04002500139424684	INP/2505/000182	1,263,406.37

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06/05/2025	05/07/2025	INP/2505/000183	04002500139424754	INP/2505/000183	426,148.67
06/05/2025	05/07/2025	INP/2505/000190	03002500139424745	INP/2505/000190	84,227,031.84
06/05/2025	05/07/2025	INP/2505/000199	03002500139424726	INP/2505/000199	25,418,521.48
06/05/2025	05/07/2025	INP/2505/000200	03002500139424746	INP/2505/000200	69,325,569.65
06/05/2025	05/07/2025	INP/2505/000201	04002500139424761	INP/2505/000201	8,755,601.75
08/05/2025	07/07/2025	INP/2505/000259	03002500139429459	INP/2505/000259	36,038,666.65
08/05/2025	07/07/2025	INP/2505/000260	04002500139429522	INP/2505/000260	3,445,485.89
08/05/2025	07/07/2025	INP/2505/000261	04002500139429502	INP/2505/000261	4,341,702.81
08/05/2025	07/07/2025	INP/2505/000262	04002500139429532	INP/2505/000262	619,069.12
08/05/2025	07/07/2025	INP/2505/000263	04002500139429508	INP/2505/000263	

08/05/2025	07/07/2025	INP/2505/000265	04002500139429525	INP/2505/000264	1.002.280.68
08/05/2025	07/07/2025	INP/2505/000265	04002500139429555	INP/2505/000265	9.666.054.96
08/05/2025	07/07/2025	INP/2505/000266	03002500139429461	INP/2505/000266	792.536.14
08/05/2025	07/07/2025	INP/2505/000267	03002500139429450	INP/2505/000267	20.410.014.92
					16.847.523.92

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TGL FAKTUR	TGL JTH TMP	NO NOTA/SI	NO.FP	NO.BUKTI PUNGUT PPH	NILAI FAKTUR
08/05/2025	07/07/2025	INP/2505/000268	03002500139429447	INP/2505/000268	43.806.882.67
08/05/2025	07/07/2025	INP/2505/000269	04002500139429586	INP/2505/000269	350.946.15
08/05/2025	07/07/2025	INP/2505/000270	03002500139429443	INP/2505/000270	11.796.798.30
08/05/2025	07/07/2025	INP/2505/000271	03002500139429442	INP/2505/000271	84.440.404.05
08/05/2025	07/07/2025	INP/2505/000272	04002500139429471	INP/2505/000272	2.442.583.92
09/05/2025	08/07/2025	INP/2505/000400	03002500139434136	INP/2505/000400	14.809.919.69

VAPHARIN

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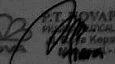
ING : SEMBILAN RATUS SEMBILAN PULUH TUJUH JUTA SEMBILAN RATUS EMPAT PULUH
RIBU LIMA RATUS DUA POINT SEMBILAN RUPIAH

Prima dengan baik dokumen-dokumen diatas.

997.940.502.90

05/2025

Yang Menyerahkan,


E.T. NOVAPHARIN
PHARMACEUTICAL INDUSTRIES
Kepatihan 112
Gresik

