

Sumber Waras

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Hpm Lippo Plz Jember	200831034	30		30	30					90			-	Rp 1,093,500
HPM Royal / 206	200831035	20	20	30		30				30			-	Rp 706,500
HPM EASTCOAST CENTER	200831036	30		30	30					30			-	Rp 774,000
HPM Sidoarjo	200831108	30		30	30					30			-	Rp 774,000
HPM FOODJUNCTION SBY	200831133	10		30						30			-	Rp 374,000
HPM EASTCOAST CENTER	200831142	20			30					30			-	Rp 535,000
Hpm Kediri Twon SQ	200831200									30			-	Rp 135,000
Hpm Kediri Twon SQ	200831201			30	30	30							-	Rp 481,500
HPM Madiun / 512	200831223	15		60	80	15				90			-	Rp 1,533,000

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Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
HPM Pakuwon / 308	200831279		30	60		30							-	Rp 580,500
HPM FOODJUNCTION SBY	200831311	30											-	Rp 285,000
HPM Pakuwon / 308	200831367	30	30	120	60		30			120			-	Rp 2,271,000
HPM Gresmall Gresik	200831368	20	20		30	30				60			-	Rp 907,500
HPM Ciputra World / 348	200831394	15	15				30			30			-	Rp 645,000
HPM Royal / 206	200831438	20	20	120		30				150			-	Rp 1,678,500
HPM Pakuwon / 308	200831439	30	30	60	30					60			-	Rp 1,218,000
													Total	Rp 13,992,000

Penerima	Pengirim	Hormat Kami
(_____)	(_____)	(_____)

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