

Hpm

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
HPM EASTCOAST CENTER	210134434	30		30	30					60			-	Rp 909,000
HPM Ciputra World / 348	210134380			60						60			-	Rp 558,000
HPM Royal / 206	210134413	15	20	150						150			-	Rp 1,647,500
HPM Sidoarjo	210134431	40	30	90	60					90			-	Rp 1,802,000
HPM FOODJUNCTION SBY	210134488	15								60			-	Rp 412,500
HPM EASTCOAST CENTER	210134504	20				60							-	Rp 445,000
Hyfresh Blitar / 552	210134522	30		150						90			-	Rp 1,410,000
Hpm Lippo Plz Jember	210134723	30		90	30					60			-	Rp 1,249,500
HPM Ciputra World / 348	210134545			30	30	30	30			60			-	Rp 1,036,500

Hpm

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
HPM Gresmall Gresik	210134547		30	90	30	30							-	Rp 934,500
HPM Pakuwon / 308	210134546	20	30	90	60					60			-	Rp 1,477,000
Hyfresh Bangkalan/561	210134598	10	10	30						30			-	Rp 429,000
HPM Royal / 206	210134632	20	20	120		30				120			-	Rp 1,543,500
HPM FOODJUNCTION SBY	210134720	10		30	30	30							-	Rp 576,500
HPM EASTCOAST CENTER	210134721			60						60			-	Rp 558,000
HPM Malang / 306	210134745	10	20	60			30			30			-	Rp 913,000
HPM Cito / 203	210134774	20		30	30					60			-	Rp 814,000
Hyfresh Bangkalan/561	210134752		10			30	30						-	Rp 467,500

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Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
HPM Cito / 203	210134781		30										-	Rp 165,000
HPM Madiun / 512	210134775	30		90	90	30				60			-	Rp 1,842,000
Hpm Lippo Plz Jember	210134848	20	20	90	30	30	30			60			-	Rp 1,694,500
HPM Sidoarjo	210134894	60		90						90			-	Rp 1,407,000
HPM Pakuwon / 308	210134893		60	150	150					150			-	Rp 2,775,000
Fmt Suncity Madiun	210134925	30	30	30	30		30			30			-	Rp 1,282,500
Hyfresh Bangkalan/561	210134986				30								-	Rp 210,000
													Total	Rp 26,559,000

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

Hpm