

Hpm

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Hyfresh Blitar / 552	210235054			150	30					150			-	Rp 1,785,000
HPM Royal / 206	210235039		20		120		30						-	Rp 1,220,000
HPM Royal / 206	210235082				30		30						-	Rp 480,000
HPM Ciputra World / 348	210235048			30						30			-	Rp 279,000
HPM EASTCOAST CENTER	210235083	30	30				30						-	Rp 720,000
Hpm Lippo Plz Jember	210235088			120	90					300			-	Rp 2,808,000
HPM Royal / 206	210235226	15	10	120	120					30			-	Rp 1,748,500
HPM Ciputra World / 348	210235220	30	30							30			-	Rp 585,000
Hyfresh Malang CP/554	210235207						30						-	Rp 285,000
HPM Pakuwon / 308	210235258	30	30	30	20		30			30			-	Rp 1,139,000

Hpm

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Hpm Lippo Plz Jember	210235367		30	60	30		60						-	Rp 1,299,000
HPM EASTCOAST CENTER	210235288	20		60	59					60			-	Rp 1,161,000
HPM FOODJUNCTION SBY	210235355	10		30						60			-	Rp 509,000
Hyfresh Blitar / 552	210235390	30		150	30					149			-	Rp 2,094,900
HPM Madiun / 512	210235345	15		90	60					90			-	Rp 1,522,500
HPM Royal / 206	210235388	15								120			-	Rp 682,500
Hpm Madiun	210235432		30				30						-	Rp 480,000
HPM Gresmall Gresik	210235452			60			30						-	Rp 558,000
HPM Sidoarjo	210235502	20		30	60					90			-	Rp 1,159,000

Hpm

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
HPM Gresmall Gresik	210235574		30	30	30	30							-	Rp 648,000
HPM Pakuwon / 308	210235531	60	60	60	30					90			-	Rp 1,803,000
HPM EASTCOAST CENTER	210235575	20	30				30			30			-	Rp 760,000
HPM Royal / 206	210235608	20	30	30		30				30			-	Rp 763,000
HPM Malang / 306	210235603	20	20	60	30	30	30			60			-	Rp 1,639,000
Hpm Madiun	210235431	15		90	60					90			-	Rp 1,522,500
													Total	Rp 27,650,900

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