

Hpm

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
HPM EASTCOAST CENTER	210336422	20		30	30		30			30			-	Rp 949,000
HPM Cito / 203	210436515	20	10	30	60		30			30			-	Rp 1,214,000
HPM Pakuwon / 308	210436516	60	60	30	30					30			-	Rp 1,389,000
HPM FOODJUNCTION SBY	210436589	10			30					30			-	Rp 440,000
Hpm Kediri Town SQ	210436562	30		60	30		30			60			-	Rp 1,440,000
Hpm Yogya City / 399	210436607	60	60	60	60		60						-	Rp 2,334,000
Hpm Yogya City / 399	210436612					60							-	Rp 348,000
HPM Gresmall Gresik	210436627		20	30	30	30							-	Rp 593,000
HPM Royal / 206	210436611	30	30	120		30	30			180			-	Rp 2,235,000

Hpm

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HPM Royal / 206	210436610				120								-	Rp 840,000
HPM Malang / 306	210436722	20	30	30	30	30	30			60			-	Rp 1,601,500
HPM Ciputra World / 348	210436691	30	28	90		30	30			59			-	Rp 1,590,500
Hpm Pekalongan / 231	210436965	15		60	30	15				60			-	Rp 1,125,000
Hpm Paragon City /328	210436927	30	30	30	30	30				60			-	Rp 1,411,500
Hpm Hartono Mall Solo	210436750	30	30	30	30	30				30			-	Rp 1,252,500
Hyfresh Malang CP/554	210436929	30	30				30			30			-	Rp 991,500
HPM Cito / 203	210436840	30	30										-	Rp 463,500
Hyfresh Blitar / 552	210436583			120	30					120			-	Rp 1,470,000
Hpm Lippo Plz Jember	210436964	30	30	90	90	30	30			90			-	Rp 2,649,000

Hpm

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
HPM EASTCOAST CENTER	210436782	30	30	59						30			-	Rp 899,500
HPM Sidoarjo / 216	210436963	40		60	60					120			-	Rp 1,676,000
Hyfresh Bangkalan/561	210436859	20		30						60			-	Rp 628,000
HPM EASTCOAST CENTER	210437025	60	60		30		30						-	Rp 1,414,500
HPM Pakuwon / 308	210436888	60	60		30		30						-	Rp 1,414,500
													Total	Rp 30,369,500

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