

## Hpm

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
HPM Ciputra World / 348	210637874	30	30		30								-	Rp 673,500
HPM Royal / 206	210637914	15		90	120		30			120			-	Rp 2,278,500
HPM Malang / 306	210637920	20	30	30		30	30						-	Rp 1,069,000
Hyfresh Blitar / 552	210638029			60	30					60			-	Rp 873,000
HPM Pakuwon / 308	210638043	30	60				30			30			-	Rp 1,051,500
HPM FOODJUNCTION SBY	210638042	10		30						30			-	Rp 389,000
Hpm Lippo Plz Jember	210638047	10	10	120	60	10	30			60			-	Rp 1,965,000
HPM EASTCOAST CENTER	210638119	30	30	60			30						-	Rp 1,041,000
HPM Simpang Siur / 224	210638174			30	30					30			-	Rp 546,000

**Hpm**

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
HPM Pakuwon / 308	210638238	30	30	60						60			-	Rp 1,045,500
HPM FOODJUNCTION SBY	210638239	10		30	30					30			-	Rp 599,000
HPM Royal / 206	210638247	20	25	30		30				30			-	Rp 761,750
HPM Cito / 203	210638381	20		30						60			-	Rp 628,000
HPM Sidoarjo	210638391	30								90			-	Rp 717,000
HPM Cito / 203	210638388					30							-	Rp 133,500
HPM Sidoarjo	210638390					30							-	Rp 133,500
HPM FOODJUNCTION SBY	210638387		30										-	Rp 169,500
HPM Gresmall Gresik	210638389	30	30			30							-	Rp 597,000

# Hpm

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Hpm Lippo Plz Jember	210638416	30	30			30	30			30			-	Rp 1,170,000
HPM FOODJUNCTION SBY	210638422	15			30								-	Rp 357,000
HPM Pakuwon / 308	210638421	30	30	60						60			-	Rp 1,045,500
HPM Malang / 306	210638529	20		30	30	30	30			30			-	Rp 1,244,500
HPM Royal / 206	210638523	20	20		120					120			-	Rp 1,713,000
													Total	Rp 20,201,250

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