

## Hpm

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
HPM Gresmall Gresik	210839159			30	30					30			-	Rp 501,000
HPM Ciputra World / 348	210839155		30		30					30			-	Rp 520,500
HPM FOODJUNCTION SBY	210839150	20			30					30			-	Rp 547,000
HPM Pakuwon / 308	210839158	40	40	60			30			60			-	Rp 1,477,500
Fmt Suncity Madiun	210739123	30	30	30	30		30			30			-	Rp 1,378,500
Hpm Kediri Town SQ	210739124		30	30	30		30			30			-	Rp 1,048,500
Hyfresh Blitar / 552	210839172			150						60			-	Rp 1,158,000
Hpm Lippo Plz Jember	210839304	30		90	30		30			90			-	Rp 1,830,000
HPM Cito / 203	210839202	10			30		30						-	Rp 585,500
HPM Gresmall Gresik	210839367		30	30			30						-	Rp 670,500

# Hpm

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
HPM Pakuwon / 308	210839366	40	30	60						60			-	Rp 1,143,500
HPM Royal / 206	210839396	15	15	120		30							-	Rp 965,250
HPM Ciputra World / 348	210839444	25	20	30									-	Rp 508,000
Hpm Kediri Town SQ	210839454			30	30					30			-	Rp 546,000
HPM Sidoarjo	210839508	30		30						60			-	Rp 726,000
HPM Sidoarjo	210839507		30			30							-	Rp 303,000
HPM Malang / 306	210839417	30		60	30	30	30			60			-	Rp 1,681,500
Hpm Lippo Plz Jember	210839567	30	30	30	30	30	30			30			-	Rp 1,557,000
HPM Madiun / 512	210839534	30		90	90					60			-	Rp 1,809,000
HPM EASTCOAST CENTER	210839566	20	17	30	30					30			-	Rp 793,050
													Total	Rp 19,749,300

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