

Hpm 30468 Maret 2022

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Hpm Lippo Plz Jember	220344371	20	20	30	30	20	20			60			-	Rp 1,379,000
HPM Pakuwon / 308	220344411	20	20				20						-	Rp 494,000
HPM EASTCOAST CENTER	220344412	20	20				20						-	Rp 494,000
HPM Gresmall Gresik	220344413		20				20						-	Rp 298,000
HPM Gresmall Gresik	220344414	20											-	Rp 196,000
HPM Royal / 206	220344471		20	120						150			-	Rp 1,418,000
Hpm Ar Hakim	220344522			60	30					90			-	Rp 933,000
HPM Gresmall Gresik	220344546			30						60			-	Rp 432,000
HPM Malang / 306	220344593	20	20	30	30		20			60			-	Rp 1,260,000
Hpm Ar Hakim	220344721	20				20	20						-	Rp 470,000

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Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Hpm YogyaHartono/227	220344754			60	60					120			-	Rp 1,410,000
HPM Pakuwon / 308	220344851	20		60	30	20	20			90			-	Rp 1,439,000
Hpm Kediri Town SQ	220344887	20		60	30	20				30			-	Rp 1,053,000
HPM EASTCOAST CENTER	220344919	20	40	30						30			-	Rp 741,000
HPM EASTCOAST CENTER	220345107	20	20				20						-	Rp 515,000
HPM Pakuwon / 308	220345108	20	60				20						-	Rp 753,000
HPM FOODJUNCTION SBY	220345111	20	20			20							-	Rp 420,000
Fmt Suncity Madiun	220344888	0		30	30		20			30			-	Rp 746,000
Fmt Suncity Madiun	220344981	20											-	Rp 234,000

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Hyfresh Blitar / 552	220344370	20		30	90		20			30			-	Rp 1,404,000
Hyfresh Blitar / 552	220344752		20										-	Rp 135,000
Hyfresh Blitar / 552	220344753			60	60		20			60			-	Rp 1,292,000
Hyfresh Bangkalan/561	220344984	20		30	30		20			30			-	Rp 903,000
Hyfresh Blitar / 552	220345179	20								60			-	Rp 558,000
													Total	Rp 18,977,000

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