

Hpm 30468 Januari 2022

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
HPM Royal / 206	220142848	20	20	120	20		20						-	Rp 1,234,000
HPM Gresmall Gresik	220143132		20										-	Rp 113,000
HPM Gresmall Gresik	220143133	10					10						-	Rp 190,500
HPM Gresmall Gresik	220143134									40			-	Rp 188,000
HPM Madiun / 512	220143193	40	40	100	40	20				100			-	Rp 2,211,000
Hpm Ar Hakim	220143267	20	40				20						-	Rp 607,000
HPM Royal / 206	220143271	20	20				20						-	Rp 494,000
HPM FOODJUNCTION SBY	220143272		20				20						-	Rp 298,000
HPM Pakuwon / 308	220143273	60	60				20						-	Rp 1,112,000
HPM Ciputra World / 348	220143274	20					20						-	Rp 381,000

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Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Hpm Hartono Mall Solo	220143276			60	60					60			-	Rp 1,092,000
HPM EASTCOAST CENTER	220143275	40	40				20						-	Rp 803,000
HPM Sidoarjo	220143314	40					20						-	Rp 577,000
HPM Pakuwon / 308	220143356			150						180			-	Rp 1,596,000
HPM Sidoarjo	220143357			90	60					90			-	Rp 1,293,000
HPM Malang / 306	220143393		20	60	60		20			60			-	Rp 1,427,000
Hpm Lippo Plz Jember	220143467	20	20	30	30	20	20			30			-	Rp 1,220,000
Hpm Ar Hakim	220143513			30	30					60			-	Rp 642,000
HPM Pakuwon / 308	220143532		20										-	Rp 113,000
HPM Pakuwon / 308	220143531	20					20						-	Rp 381,000

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Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Hyfresh Blitar / 552	220142887		10	40	40					40			-	Rp 795,500
Hyfresh Bangkalan/561	220142956	20	20	40			10			40			-	Rp 789,500
Hyfresh Blitar / 552	220143064	10			40		10			20			-	Rp 608,000
Hyfresh Blitar / 552	220143468		20	90	60		20			90			-	Rp 1,754,000
													Total	Rp 19,919,500

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