

Hpm 30468 April 2022

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
HPM Madiun / 512	220345203	80	60	120	90					90			-	Rp 3,183,000
HPM Sidoarjo	220445247			30	30					30			-	Rp 507,000
Hpm Yogya City / 399	220445278			60	60					60			-	Rp 1,104,000
Hpm Solo Square / 220	220445362			60						60			-	Rp 666,000
HPM Royal / 206	220445399			30		20				60			-	Rp 536,000
Hpm Ar Hakim	220445400			30						60			-	Rp 441,000
HPM Royal / 206	220445410		40				20						-	Rp 428,000
Hpm Ar Hakim	220445411					20	20						-	Rp 285,000
HPM Gresmall Gresik	220445433	20											-	Rp 206,000
HPM Gresmall Gresik	220445434			30						90			-	Rp 585,000

Hpm 30468 April 2022

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
HPM FOODJUNCTION SBY	220445436		20										-	Rp 119,000
HPM Ciputra World / 348	220445437	20	20										-	Rp 325,000
HPM FOODJUNCTION SBY	220445449			60			20			60			-	Rp 784,000
HPM Ciputra World / 348	220445450			30	30		20			30			-	Rp 697,000
Hpm Hartono Mall Solo	220445508			90	90					90			-	Rp 1,656,000
HPM Royal / 206	220445653	20		150		20				150			-	Rp 1,786,000
HPM Sidoarjo	220445753	20	20	30	30					30			-	Rp 832,000
HPM Pakuwon / 308	220445857	20	20				20						-	Rp 515,000
HPM Malang / 306	220445724	40		60	30					60			-	Rp 1,353,000

Hpm 30468 April 2022

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
HPM EASTCOAST CENTER	220445858	40	60	150	60		20			150			-	Rp 2,864,000
HPM Sidoarjo	220445859			120						120			-	Rp 1,188,000
Hpm Kediri Town SQ	220445890	20	20	60	30		20			60			-	Rp 1,459,000
Hpm Lippo Plz Jember	220445889	20	20	60	30		20			60			-	Rp 1,459,000
HPM Royal / 206	220445946	20	20	120	30	20	20			120			-	Rp 2,008,000
HPM Pakuwon / 308	220445947	40	40				0						-	Rp 650,000
HPM Ciputra World / 348	220446022	20	20	30	30	20	20			30			-	Rp 1,117,000
Free P.Maulana/B.Meri	220446035		10		10								Rp 112,500	Rp 0
Fmt Suncity Madiun	220445713		20	30	30		20			60			-	Rp 1,054,000
Hyfresh Blitar / 552	220445756	20		90	120		40			30			-	Rp 2,185,000

Hpm 30468 April 2022

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Hyfresh Blitar / 552	220445690				30					120			-	Rp 867,000
Hyfresh Bangkalan/561	220445550	20		60	30		20			60			-	Rp 1,200,000
Hyfresh Blitar / 552	220445460				120		20						-	Rp 1,076,000
													Total	Rp 33,135,000

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