

Hpm 30468 Mei 2022

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Hpm Ar Hakim	220546153			60	60					60			-	Rp 1,014,000
Hpm Ar Hakim	220546154		40										-	Rp 238,000
HPM EASTCOAST CENTER	220546227	40	20										-	Rp 531,000
HPM Royal / 206	220546254	20	20		30		20						-	Rp 725,000
HPM Gresmall Gresik	220546289			60	30					60			-	Rp 804,000
HPM Pakuwon / 308	220546290			60	30					60			-	Rp 804,000
HPM Gresmall Gresik	220546303	20					20						-	Rp 396,000
HPM Malang / 306	220546347	20	20	60	60		20			60			-	Rp 1,678,000
Hpm Lippo Plz Jember	220546369	20	20	30	30		20			60			-	Rp 1,288,000
HPM Pakuwon / 308	220546438	40	20				20						-	Rp 721,000

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Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
HPM Pakuwon / 308	220546459	20	20	30	30		0			30			-	Rp 832,000
HPM Royal / 206	220546601	20	20	60	60					60			-	Rp 1,339,000
HPM Ciputra World / 348	220546702	20		30	30					30			-	Rp 713,000
HPM FOODJUNCTION SBY	220546711	20	20	30	30		20			20			-	Rp 974,000
Hyfresh Blitar / 552	220546629			30	60		20			30			-	Rp 971,000
Hyfresh Blitar / 552	220546628		20										-	Rp 140,000
Hyfresh Blitar / 552	220546368	20			30		20			120			-	Rp 1,301,000
													Total	Rp 14,469,000

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