

## Hpm 30468 Juni 2022

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
HPM EASTCOAST CENTER	220546742									60			-	Rp 288,000
HPM EASTCOAST CENTER	220546743	20	40				20						-	Rp 634,000
HPM Malang / 306	220646771		20	30			20			90			-	Rp 997,000
HPM Madiun / 512	220646819	40	20	120		40				120			-	Rp 2,178,000
HPM Gresmall Gresik	220646919			30						30			-	Rp 297,000
HPM Gresmall Gresik	220646920	20	20										-	Rp 325,000
HPM Pakuwon / 308	220646925		20	30	30	40	40			30			-	Rp 1,196,000
Hpm Kediri Town SQ	220646945	20		30	60	20				60			-	Rp 1,286,000
Hpm Lippo Plz Jember	220646946	20	20	90	30	20	20			60			-	Rp 1,749,000
HPM Royal / 206	220647098	20	20	120	90	30				120			-	Rp 2,285,500

## Hpm 30468 Juni 2022

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Hpm Ar Hakim	220647168			30						60			-	Rp 441,000
Hpm Lippo Plz Jember	220647298	20		30	30	20	20			60			-	Rp 1,270,000
HPM Malang / 306	220647187	20		60			20			30			-	Rp 938,000
HPM Pakuwon / 308	220647171	20		90						60			-	Rp 953,000
HPM Ciputra World / 348	220647170	20	20				20						-	Rp 515,000
Hpm Ar Hakim	220647169	20				20	20						-	Rp 491,000
HPM Gresmall Gresik	220647369			60	30					90			-	Rp 948,000
HPM Gresmall Gresik	220647368	20											-	Rp 206,000
HPM Gresmall Gresik	220647367		20				40						-	Rp 499,000
Hpm Hartono Mall Solo	220647342			60	60					60			-	Rp 1,104,000

## Hpm 30468 Juni 2022

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
HPM Madiun / 512	220647332		20	90	60								-	Rp 1,091,000
HPM Sidoarjo	220647331		20	30	30					30			-	Rp 626,000
Hpm YogyaHartono/227	220647406			60	30					60			-	Rp 885,000
Hpm Ar Hakim	220647403		20				20						-	Rp 309,000
Hpm Ar Hakim	220647400			30	90					30			-	Rp 927,000
HPM EASTCOAST CENTER	220647399	20	40				20						-	Rp 634,000
HPM EASTCOAST CENTER	220647376			60	30					60			-	Rp 804,000
HPM Royal / 206	220647569	20	40	60	120	20	20			120			-	Rp 2,451,000
HPM Malang / 306	220647535	20		90	30					90			-	Rp 1,452,000
HPM Pakuwon / 308	220647534	40		30	30								-	Rp 775,000

## Hpm 30468 Juni 2022

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
HPM Pakuwon / 308	220647533	60	40				20						-	Rp 1,046,000
Fmt Suncity Madiun	220646944	20	20	30	30		20			30			-	Rp 1,126,000
Hyfresh Bangkalan/561	220646891	20		30	30		17			30			-	Rp 874,500
Hyfresh Blitar / 552	220646942	20		60	30					30			-	Rp 957,000
Hyfresh Blitar / 552	220647303		20	60			20			60			-	Rp 1,006,000
Hyfresh Blitar / 552	220647566			60	60		20			60			-	Rp 1,304,000
Hyfresh Blitar / 552	220647567		20										-	Rp 140,000
<b>Total</b>													Rp 35,008,000	

<b>Penerima</b>	<b>Pengirim</b>	<b>Hormat Kami</b>
(_____)	(_____)	(_____)

**Hpm 30468 Juni 2022**