

Hpm 30468 Oktober 2022

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
HPM Royal / 206	221050313		20		120	20	20						-	Rp 1,244,000
HPM Ciputra World / 348	221050348	20	20										-	Rp 325,000
HPM Ciputra World / 348	221050349				30	20							-	Rp 305,000
HPM FOODJUNCTION SBY	221050364	20	20			20	20						-	Rp 610,000
HPM Pakuwon / 308	221050485				30								-	Rp 210,000
HPM Pakuwon / 308	221050486	20				20	20						-	Rp 491,000
Hpm Ar Hakim	221050544				30								-	Rp 210,000
Hpm Ar Hakim	221050545	20	20			20	20						-	Rp 610,000
HPM Sidoarjo	221050547	20			30								-	Rp 416,000
Hpm Solo Square / 220	221050550	40			60		40						-	Rp 1,306,000

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Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Hpm Yogya City / 399	221050551	40			60		40						-	Rp 1,306,000
HPM Batu Malang / 367	221050593	20											-	Rp 234,000
HPM Batu Malang / 367	221050594		20										-	Rp 140,000
Hpm Hartono Mall Solo	221050640				60								-	Rp 438,000
HPM Ciputra World / 348	221050687	20	20		30	20	20						-	Rp 820,000
HPM Gresmall Gresik	221050696	20	20			20	20						-	Rp 610,000
HPM Gresmall Gresik	221050697	20			60								-	Rp 626,000
HPM EASTCOAST CENTER	221050698		60				40						-	Rp 737,000
HPM EASTCOAST CENTER	221050703	20	20		30	20							-	Rp 630,000

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Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
HPM Pakuwon / 308	221050736	60	40										-	Rp 856,000
Hpm Ar Hakim	221050895	20				20							-	Rp 301,000
Hpm Lippo Plz Jember	221050909	20	20		30	20							-	Rp 715,000
HPM Madiun / 512	221050910		20		60	20							-	Rp 700,000
HPM Sidoarjo	221050941	20											-	Rp 206,000
Hyfresh Blitar / 552	221050592				30		40						-	Rp 619,000
Hyfresh Bangkalan/561	221050765	20			30	20	20						-	Rp 701,000
													Total	Rp 15,366,000

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