

Hpm 30468 November 2022

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
HPM Pakuwon / 308	221151078				30								-	Rp 210,000
HPM Pakuwon / 308	221151079		60			20	20						-	Rp 642,000
HPM Pakuwon / 308	221151080	20											-	Rp 206,000
HPM Royal / 206	221151098	20	20		120	40	20						-	Rp 1,545,000
HPM Sidoarjo	221151166	40			60								-	Rp 832,000
HPM EASTCOAST CENTER	221151167	40					40						-	Rp 792,000
HPM Gresmall Gresik	221151272						20						-	Rp 190,000
Hpm YogyaHartono/227	221151283	60			60		60						-	Rp 1,740,000
Hpm Ar Hakim	221151621	20	20										-	Rp 343,000
HPM Royal / 206	221151620	20	20		120	20	20						-	Rp 1,505,000

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Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
HPM Pakuwon / 308	221151532	20	20										-	Rp 343,000
HPM Ciputra World / 348	221151380				30	20	20						-	Rp 495,000
HPM EASTCOAST CENTER	221151361	20	20										-	Rp 325,000
HPM Madiun / 512	221151301	20	20		60								-	Rp 812,000
Hpm Ar Hakim	221151828						20						-	Rp 194,000
HPM Gresmall Gresik	221151773				30	20							-	Rp 320,000
HPM Gresmall Gresik	221151772		20										-	Rp 125,000
HPM Gresmall Gresik	221151771	20											-	Rp 218,000
Hpm Kediri Town SQ	221151708	20			30								-	Rp 465,000

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Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
HPM EASTCOAST CENTER	221151682	20	20			20	40						-	Rp 835,000
Hpm Ar Hakim	221151622						20						-	Rp 194,000
HPM Pakuwon / 308	221151883	40	60			20	40						-	Rp 1,303,000
HPM Pakuwon / 308	221151865				60								-	Rp 432,000
Hpm Ar Hakim	221151829				60								-	Rp 432,000
Fmt Suncity Madiun	221151882	20	20		30	20	20						-	Rp 943,000
Hyfresh Blitar / 552	221151683						20						-	Rp 204,000
Hyfresh Blitar / 552	221151286	20	20		120		60						-	Rp 1,850,000
Hyfresh Blitar / 552	221151285		20			20							-	Rp 262,000
													Total	Rp 17,757,000

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