

BILLING STATEMENT

Lilik Supriyanto

Invoice Date	01/09/2021
Due Date	15/09/2021

No Unit: SDW30N

BCA Virtual Account: 07168-0230140

Permata Virtual Account: -

Invoice No	Description	Amount
SC/2021/09/77911	Service Charge Unit No. : SDW30N Periode: September 2021	IDR 786,105
SF/2021/09/77911	Sinking Fund Unit No. : SDW30N Periode: September 2021	IDR 87,345
UT/2021/09/77911	Water - Periode : 16 Jul 2021 - 15 Aug 2021	
	Consumption : Start : 214 m ³ End : 219 m ³	
	Usage : 5 m ³ X IDR 15,810	IDR 79,050
	Water Subscription Fee :	IDR 61,450
	Water Administration : 5 %	IDR 7,025
		IDR 147,525
UT/2021/09/77911	Electricity - Periode : 16 Jul 2021 - 15 Aug 2021	
	Consumption : Start : 9413 Kwh End : 9683 Kwh	
	Usage : 270 Kwh X IDR 1,467	IDR 396,090
	Minimum Charge : 40 hours X 3.5 KVA X IDR 1467	IDR 0
	Common Area (PJU) : 3 %	IDR 11,883
	Administration : 5 %	IDR 20,399
		IDR 428,372
	PPN :	IDR 0
	Property Insurance All Risk :	IDR 0
	Pajak Bumi & Bangunan :	IDR 0
	Tagihan Bulan Ini / Current Statement :	IDR 1,449,347

ACCOUNT SUMMARY

PREVIOUS BALANCE	IDR 0
PENALTY/FINE/LATE CHARGES	IDR 0
CURRENT BILLING	IDR 1,449,347
PAYMENT RECEIVED	IDR 1,188,017
TOTAL OUTSTANDING BALANCE	IDR 261,330

AMOUNT IN WORDS Two Hundred Sixty One Thousand Three Hundred Thirty Indonesian Rupiah

IMPORTANT

- Billing service charge and sinking fund for current month, water, and electricity for previous month consumption.
- All Bills sent to you by email are payable to Springhill Terrace Residences and are the "due date" off each bill. You shall remain fully responsible and liable to pay any bills emailed to the email address you have specified regardless of whether or not you access that email account and read the relevant attachment, are disconnected from your email account for any reason or fail to read the email, or for any other reason.
- You must have a valid e-mail address to use the paperless bill service. You must provide us with the correct and currently valid address of the email account to which you would like your bill to be sent. The accuracy of the email address is entirely your responsibility and in particular, but without limitation, should that email account ever become invalid or should you wish your bill to be sent to a different account it shall be your responsibility to notify us. You shall remain fully liable for any bills which have been sent to your previous email address.
- If you do not pay your bills on time Springhill Terrace Residences may issue reminders and shall charge additional amount of penalty, blocking access card and disconnecting water and electricity supplies.
- This statement is computer system generated and requires no signature.

BILLING STATEMENT

Tenant Name : Lilik Supriyanto

Tower/Unit : SANDALWOOD/30N

Period	Service Charge	Sinking Fund	Water Charges	Electricity Charges	Total	Late Charges	Grand Total
09/2021	0	0	147,525	113,805	261,330	0	261,330
Total:	0	0	147,525	113,805	261,330	0	261,330

AMOUNT IN WORDS: Two Hundred Sixty One Thousand Three Hundred Thirty Indonesian Rupiah