

FORM TAGIHAN ALOKASI

Kepada yth,

ANTAR PUTRA MOTOR (DA0005)

No. L0169/BDG/10/2017

REP.OFF.BANDUNG.

MODEL NAME	MODEL CODE	COLOR	HARGA	Group I		Group II		Group III		Group IV		Total Unit
				Unit	Jumlah	Unit	Jumlah	Unit	Jumlah	Unit	Jumlah	
NMAX ABS	2DP600-010B	PUTIH	21,705,300							3	65,115,900	3
NMAX ABS	2DP600-010C	ABU-ABU	21,705,300							1	21,705,300	1
NMAX ABS	2DP600-010D	MERAH	21,705,300							2	43,410,600	2
NMAX	2DP700-010A	HITAM	18,445,800							10	184,458,000	10
NMAX	2DP700-010B	PUTIH	18,445,800							5	92,229,000	5
NMAX	2DP700-010C	ABU-ABU	18,445,800							2	36,891,600	2
NMAX	2DP700-010D	MERAH	18,445,800							5	92,229,000	5
MX KING 150	2PV700-010B	HITAM	15,938,900							5	79,694,500	5
MX KING 150	2PV700-010C	MERAH	15,938,900							5	79,694,500	5
NEW FINO SPORTY 125	BJ8700-010D	HITAM	12,451,500							3	37,354,500	3
NEW FINO PREMIUM 125	BJ8800-010A	PUTIH	12,451,500							2	24,903,000	2
NEW FINO PREMIUM 125	BJ8800-010B	MERAH	12,451,500							2	24,903,000	2
NEW FINO PREMIUM 125	BJ8800-010C	COKLAT	12,451,500							1	12,451,500	1
ALL NEW R15 VVA155	BK6100-010A	BIRU	26,130,100							1	26,130,100	1
ALL NEW R15 VVA155	BK6100-010B	HITAM	26,130,100							2	52,260,200	2
ALL NEW R15 VVA155	BK6100-010C	MERAH	26,130,100							1	26,130,100	1
FINO GRANDE 125	BT2200-010A	BIRU	13,569,800							5	67,849,000	5

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No. L0169/BDG/10/2017

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PT.	
TTD	
Nama Jelas	

MODEL NAME	MODEL CODE	COLOR	HARGA	Group I		Group II		Group III		Group IV		Total Unit
				Unit	Jumlah	Unit	Jumlah	Unit	Jumlah	Unit	Jumlah	
TOTAL HARGA DASAR										55	967,409,800	55
DISCOUNT	CASH DISCOUNT											
	SELLING IN DISCOUNT										3,800,000	
	YEAR MODEL DISCOUNT											
	SPECIAL DISCOUNT											
	TOTAL DISCOUNT										3,800,000	
TOTAL NET DO											963,609,800	
PPN			10.00 %								96,360,980	
PPH			0.45 %								4,336,244	
HARGA GROSS											1,064,307,024	
GOVERNMENT CHARGE PP 15 THN 2016											5,500,000	
TOTAL OPEN GIRO											1,069,807,024	
PAYMENT TERMS	TYPE									Giro		
	TOP(1)	DAYS								25 Days		
		DUE DATE								24-Nov-2017		
		AMOUNT								1,069,807,024		
	TOP(2)	DAYS										
		DUE DATE										
		AMOUNT										

* Kami bersedia melakukan transfer untuk nominal tersebut diatas dengan tepat waktu sesuai dengan tanggal jatuh tempo

FORM TAGIHAN ALOKASI

Kepada yth,

ANTAR PUTRA MAJALAYA (DA0051)

No. L0175/BDG/10/2017

REP.OFF.BANDUNG.

MODEL NAME	MODEL CODE	COLOR	HARGA	Group I		Group II		Group III		Group IV		Total Unit
				Unit	Jumlah	Unit	Jumlah	Unit	Jumlah	Unit	Jumlah	
NMAX ABS	2DP600-010A	HITAM	21,705,300							1	21,705,300	1
NMAX ABS	2DP600-010B	PUTIH	21,705,300							3	65,115,900	3
NMAX ABS	2DP600-010C	ABU-ABU	21,705,300							1	21,705,300	1
NMAX ABS	2DP600-010D	MERAH	21,705,300							1	21,705,300	1
NMAX	2DP700-010A	HITAM	18,445,800							5	92,229,000	5
NMAX	2DP700-010B	PUTIH	18,445,800							5	92,229,000	5
NMAX	2DP700-010D	MERAH	18,445,800							5	92,229,000	5
MX KING 150	2PV700-010B	HITAM	15,938,900							3	47,816,700	3
MX KING 150	2PV700-010C	MERAH	15,938,900							2	31,877,800	2
NEW FINO SPORTY 125	BJ8700-010D	HITAM	12,451,500							3	37,354,500	3
NEW FINO PREMIUM 125	BJ8800-010A	PUTIH	12,451,500							2	24,903,000	2
NEW FINO PREMIUM 125	BJ8800-010B	MERAH	12,451,500							1	12,451,500	1
NEW FINO PREMIUM 125	BJ8800-010C	COKLAT	12,451,500							2	24,903,000	2
ALL NEW R15 VVA155	BK6100-010B	HITAM	26,130,100							2	52,260,200	2
ALL NEW R15 VVA155	BK6100-010C	MERAH	26,130,100							1	26,130,100	1
FINO GRANDE 125	BT2200-010A	BIRU	13,569,800							5	67,849,000	5

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ANTAR PUTRA MAJALAYA (DA0051)

No. L0175/BDG/10/2017

REP.OFF.BANDUNG.

PT.	
TTD	
Nama Jelas	

MODEL NAME	MODEL CODE	COLOR	HARGA	Group I		Group II		Group III		Group IV		Total Unit
				Unit	Jumlah	Unit	Jumlah	Unit	Jumlah	Unit	Jumlah	
TOTAL HARGA DASAR										42	732,464,600	42
DISCOUNT	CASH DISCOUNT											
	SELLING IN DISCOUNT										2,600,000	
	YEAR MODEL DISCOUNT											
	SPECIAL DISCOUNT											
	TOTAL DISCOUNT										2,600,000	
TOTAL NET DO											729,864,600	
PPN			10.00 %								72,986,460	
PPH			0.45 %								3,284,391	
HARGA GROSS											806,135,451	
GOVERNMENT CHARGE PP 15 THN 2016											4,200,000	
TOTAL OPEN GIRO											810,335,451	
PAYMENT TERMS	TYPE									Giro		
	TOP(1)	DAYS								25 Days		
		DUE DATE								24-Nov-2017		
		AMOUNT								810,335,451		
	TOP(2)	DAYS										
		DUE DATE										
		AMOUNT										

* Kami bersedia melakukan transfer untuk nominal tersebut diatas dengan tepat waktu sesuai dengan tanggal jatuh tempo