

Informasi Tagihan Pemeliharaan Estate CitraIndah City Jonggol

Jl. Raya Cileungsi Jonggol KM 23,2, Kec. Jonggol, Kab. Bogor 16830

Kepada Yth,

Bpk/ibu DANNY ROLAND GIRI ((+62) 85716960802)
Cluster CITRA INDAH SHOPPING STREET -5 - Blok SS.05/10
Perumahan CitraIndah City Jonggol

Dengan Hormat,

Dengan ini kami sampaikan informasi total tagihan dari bulan april 2018 sampai maret 2021 , dengan perincian sebagai berikut :

	Periode					
No	Penggunaan	Tagihan	IPL(Rp.)	PPN(Rp.)	Denda(Rp.)	Total(Rp.)
1	Apr 2018	Apr 2018	200,000	20,000	0	220,000
2	Mei 2018	Mei 2018	200,000	20,000	0	220,000
3	Jun 2018	Jun 2018	200,000	20,000	0	220,000
4	Jul 2018	Jul 2018	200,000	20,000	0	220,000
5	Agu 2018	Agu 2018	200,000	20,000	0	220,000
6	Sep 2018	Sep 2018	200,000	20,000	0	220,000
7	Okt 2018	Okt 2018	200,000	20,000	0	220,000
8	Nov 2018	Nov 2018	200,000	20,000	0	220,000
9	Des 2018	Des 2018	200,000	20,000	0	220,000
10	Jan 2019	Jan 2019	200,000	20,000	0	220,000
11	Feb 2019	Feb 2019	200,000	20,000	0	220,000
12	Mar 2019	Mar 2019	200,000	20,000	0	220,000



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Penggunaan Tagihan 13 Apr 2019 Apr 2019 200,000 20,000 0 220, 14 Mei 2019 200,000 20,000 0 220, 15 Jun 2019 200,000 20,000 0 220, 16 Jul 2019 200,000 20,000 0 220, 17 Agu 2019 200,000 20,000 0 220, 18 Sep 2019 200,000 20,000 0 220, 19 Okt 2019 200,000 20,000 0 220, 20 Nov 2019 Nov 2019 200,000 20,000 0 220, Des Des 200,000 20,000 0 220, 0 220,	No	Periode			PP1//	D 1 (T.)	
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15	14		Mei 2019	200,000	20,000	0	220,000
16 2019 Jul 2019 200,000 20,000 0 220, 17 Agu 2019 200,000 20,000 0 220, 18 Sep 2019 200,000 20,000 0 220, 19 Okt 2019 200,000 20,000 0 220, 20 Nov 2019 200,000 20,000 0 220, 21 Des 2019 200,000 20,000 0 220, 22 Jan 2020 0 0 0 0 23 Feb Feb 2020 0 0 0	15		Jun 2019	200,000	20,000	0	220,000
17 2019 Agu 2019 200,000 20,000 0 220, 18 Sep 2019 Sep 2019 200,000 20,000 0 220, 19 Okt 2019 Okt 2019 200,000 20,000 0 220, 20 Nov 2019 Nov 2019 200,000 20,000 0 220, 21 Des 2019 Des 2019 200,000 20,000 0 220, 22 Jan 2020 Jan 2020 0 0 0 0	16		Jul 2019	200,000	20,000	0	220,000
18	17		Agu 2019	200,000	20,000	0	220,000
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20 2019 Nov 2019 200,000 20,000 0 220, 21 Des 2019 200,000 20,000 0 220, 22 Jan 2020 Jan 2020 0 0 0 Feb 2020 Feb 2020 0 0 0	19		Okt 2019	200,000	20,000	0	220,000
21 2019 Des 2019 200,000 20,000 0 220, 22 Jan 2020 0 0 0 Feb 2020 0 0 0	20		Nov 2019	200,000	20,000	0	220,000
22 Jan 2020 0 0 0 Feb 2020 0 0 0	21		Des 2019	200,000	20,000	0	220,000
γγ ΕΔΝ 2020 Ο Ο Ο Ο Ο Ο Ο Ο Ο Ο Ο Ο Ο Ο Ο Ο Ο	22		Jan 2020	0	0	0	0
	23		Feb 2020	0	0	0	0
24 Mar 2020 0 0 0 0	24		Mar 2020	0	0	0	0
25 Apr 2020 200,000 20,000 0 220,	25		Apr 2020	200,000	20,000	0	220,000
26 Mei 2020 Mei 2020 200,000 20,000 0 220,	26		Mei 2020	200,000	20,000	0	220,000
27 Jun 2020 200,000 20,000 0 220,	27		Jun 2020	200,000	20,000	0	220,000



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No	Periode		IDI (D)			T. (. 1/5)
	Penggunaan	Tagihan	IPL(Rp.)	PPN(Rp.)	Denda(Rp.)	Total(Rp.)
28	Jul 2020	Jul 2020	200,000	20,000	0	220,000
29	Agu 2020	Agu 2020	200,000	20,000	0	220,000
30	Sep 2020	Sep 2020	200,000	20,000	0	220,000
31	Okt 2020	Okt 2020	200,000	20,000	30,000	250,000
32	Nov 2020	Nov 2020	200,000	20,000	24,000	244,000
33	Des 2020	Des 2020	200,000	20,000	18,000	238,000
34	Jan 2021	Jan 2021	200,000	20,000	12,000	232,000
35	Feb 2021	Feb 2021	200,000	20,000	6,000	226,000
36	Mar 2021	Mar 2021	200,000	20,000	0	220,000
Grand Total :			6,600,000	660,000	90,000	7,350,000

Jika Pembayaran dilakukan setelah tanggal 20 bulan berjalan akan dikenakan denda kumulatif/penalti. Untuk Informasi lebih lanjut dapat menghubungi Customer Service di Kantor Estate Office . Demikian Informasi yang dapat kami sampaikan, Atas kerjasamanya yang baik kami ucapkan terima kasih.

Hormat Kami, PT. CIPUTRA INDAH - ESTATE



Pembayaran IPL dapat dilakukan melalui :

Mobile Apps : My Ciputra No IPL : 5CSS05SS.05/10 Transfer ke : PT Ciputra Indah

Bank Mandiri - No. Rekening : 167.00.55555.113 Loket IPL : Kantor Pemasaran CitraIndah City Bukti Transfer info ke : WA. 0822-6000-0928 email : cs.citraindahcityjonggol@ciputra.com