

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

Kepada Yth,

Bpk/ibu MUSRIL ((+62) 8129426082)

Cluster CITRA INDAH SHOPPING STREET-6 - Blok SS.06/06

Perumahan CitraIndah City Jonggol

Dengan Hormat,

Dengan ini kami sampaikan informasi total tagihan dari bulan maret 2016 sampai maret 2021 , dengan perincian sebagai berikut :

No	Periode				5 (5)	
	Penggunaan	Tagihan	IPL(Rp.)	PPN(Rp.)	Denda(Rp.)	Total(Rp.)
1	Mar 2016	Mar 2016	159,091	15,909	0	175,000
2	Apr 2016	Apr 2016	159,091	15,909	0	175,000
3	Mei 2016	Mei 2016	159,091	15,909	0	175,000
4	Jun 2016	Jun 2016	159,091	15,909	0	175,000
5	Jul 2016	Jul 2016	159,091	15,909	0	175,000
6	Agu 2016	Agu 2016	159,091	15,909	0	175,000
7	Sep 2016	Sep 2016	168,182	16,818	0	185,000
8	Okt 2016	Okt 2016	168,182	16,818	0	185,000
9	Nov 2016	Nov 2016	168,182	16,818	0	185,000
10	Des 2016	Des 2016	168,182	16,818	0	185,000
11	Jan 2017	Jan 2017	168,182	16,818	0	185,000
12	Feb 2017	Feb 2017	168,182	16,818	0	185,000



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	Periode			DDM(D)	David (Dav)	T. (. 1/5)
No	Penggunaan	Tagihan	IPL(Rp.)	PPN(Rp.)	Denda(Rp.)	Total(Rp.)
13	Mar 2017	Mar 2017	168,182	16,818	0	185,000
14	Apr 2017	Apr 2017	168,182	16,818	0	185,000
15	Mei 2017	Mei 2017	168,182	16,818	0	185,000
16	Jun 2017	Jun 2017	168,182	16,818	0	185,000
17	Jul 2017	Jul 2017	168,182	16,818	0	185,000
18	Agu 2017	Agu 2017	168,182	16,818	0	185,000
19	Sep 2017	Sep 2017	168,182	16,818	0	185,000
20	Okt 2017	Okt 2017	200,000	20,000	0	220,000
21	Nov 2017	Nov 2017	200,000	20,000	0	220,000
22	Des 2017	Des 2017	200,000	20,000	0	220,000
23	Jan 2018	Jan 2018	200,000	20,000	0	220,000
24	Feb 2018	Feb 2018	200,000	20,000	0	220,000
25	Mar 2018	Mar 2018	200,000	20,000	0	220,000
26	Apr 2018	Apr 2018	200,000	20,000	0	220,000
27	Mei 2018	Mei 2018	200,000	20,000	0	220,000



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—	Periode				B. 175	-
No	Penggunaan	Tagihan	IPL(Rp.)	PPN(Rp.)	Denda(Rp.)	Total(Rp.)
28	Jun 2018	Jun 2018	200,000	20,000	0	220,000
29	Jul 2018	Jul 2018	200,000	20,000	0	220,000
30	Agu 2018	Agu 2018	200,000	20,000	0	220,000
31	Sep 2018	Sep 2018	200,000	20,000	0	220,000
32	Okt 2018	Okt 2018	200,000	20,000	0	220,000
33	Nov 2018	Nov 2018	200,000	20,000	0	220,000
34	Des 2018	Des 2018	200,000	20,000	0	220,000
35	Jan 2019	Jan 2019	200,000	20,000	0	220,000
36	Feb 2019	Feb 2019	200,000	20,000	0	220,000
37	Mar 2019	Mar 2019	200,000	20,000	0	220,000
38	Apr 2019	Apr 2019	200,000	20,000	0	220,000
39	Mei 2019	Mei 2019	200,000	20,000	0	220,000
40	Jun 2019	Jun 2019	200,000	20,000	0	220,000
41	Jul 2019	Jul 2019	200,000	20,000	0	220,000
42	Agu 2019	Agu 2019	200,000	20,000	0	220,000



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	Periode		151 (5)		D . 1.(7.)	T.4.175
No	Penggunaan	Tagihan	IPL(Rp.)	PPN(Rp.)	Denda(Rp.)	Total(Rp.)
43	Sep 2019	Sep 2019	200,000	20,000	0	220,000
44	Okt 2019	Okt 2019	200,000	20,000	0	220,000
45	Nov 2019	Nov 2019	200,000	20,000	0	220,000
46	Des 2019	Des 2019	200,000	20,000	0	220,000
47	Jan 2020	Jan 2020	200,000	20,000	0	220,000
48	Feb 2020	Feb 2020	200,000	20,000	0	220,000
49	Mar 2020	Mar 2020	200,000	20,000	0	220,000
50	Apr 2020	Apr 2020	200,000	20,000	0	220,000
51	Mei 2020	Mei 2020	200,000	20,000	0	220,000
52	Jun 2020	Jun 2020	200,000	20,000	0	220,000
53	Jul 2020	Jul 2020	200,000	20,000	0	220,000
54	Agu 2020	Agu 2020	200,000	20,000	0	220,000
55	Sep 2020	Sep 2020	200,000	20,000	0	220,000
56	Okt 2020	Okt 2020	200,000	20,000	30,000	250,000
57	Nov 2020	Nov 2020	200,000	20,000	24,000	244,000



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No	Periode		IDI (D.,)	DDN/D \	Daniela (Dani)	Total/D \
	Penggunaan	Tagihan	IPL(Rp.)	PPN(Rp.)	Denda(Rp.)	Total(Rp.)
58	Des 2020	Des 2020	200,000	20,000	18,000	238,000
59	Jan 2021	Jan 2021	200,000	20,000	12,000	232,000
60	Feb 2021	Feb 2021	200,000	20,000	6,000	226,000
61	Mar 2021	Mar 2021	200,000	20,000	0	220,000
Grand Total :			11,540,912	1,154,088	90,000	12,785,000

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

PT. CIPUTRA DE AH

Mawardi A. Rachim
HOD City Management

Pembayaran IPL dapat dilakukan melalui :

Mobile Apps : My Ciputra No IPL : 5CSS06SS.06/06 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