

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

Kepada Yth,

Bpk/ibu MANSYUR ACHMAD ( 0213916773 ) Cluster PLASA BUKIT MENTENG - Blok R.03/31 Perumahan CitraIndah City Jonggol

#### Dengan Hormat,

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

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



	Periode		IDI (D )	DD1/(D)	D I . (D )	T ( ( ( ( D ) )
No	Penggunaan	Tagihan	IPL(Rp.)	PPN(Rp.)	Denda(Rp.)	Total(Rp.)
13	Jan 2017	Jan 2017	0	0	0	0
14	Feb 2017	Feb 2017	0	0	0	0
15	Mar 2017	Mar 2017	0	0	0	0
16	Apr 2017	Apr 2017	0	0	0	0
17	Mei 2017	Mei 2017	0	0	0	0
18	Jun 2017	Jun 2017	0	0	0	0
19	Jul 2017	Jul 2017	0	0	0	0
20	Agu 2017	Agu 2017	0	0	0	0
21	Sep 2017	Sep 2017	0	0	0	0
22	Okt 2017	Okt 2017	0	0	0	0
23	Nov 2017	Nov 2017	0	0	0	0
24	Des 2017	Des 2017	0	0	0	0
25	Jan 2018	Jan 2018	0	0	0	0
26	Feb 2018	Feb 2018	0	0	0	0
27	Mar 2018	Mar 2018	0	0	0	0



	Period	le	IDI (D )	DD1//D . )	D (D )	T ( ( (/D ) )
No	Penggunaan	Tagihan	IPL(Rp.)	PPN(Rp.)	Denda(Rp.)	Total(Rp.)
28	Apr 2018	Apr 2018	0	0	0	0
29	Mei 2018	Mei 2018	0	0	0	0
30	Jun 2018	Jun 2018	0	0	0	0
31	Jul 2018	Jul 2018	0	0	0	0
32	Agu 2018	Agu 2018	0	0	0	0
33	Sep 2018	Sep 2018	0	0	0	0
34	Okt 2018	Okt 2018	0	0	0	0
35	Nov 2018	Nov 2018	0	0	0	0
36	Des 2018	Des 2018	0	0	0	0
37	Jan 2019	Jan 2019	0	0	0	0
38	Feb 2019	Feb 2019	0	0	0	0
39	Mar 2019	Mar 2019	0	0	0	0
40	Apr 2019	Apr 2019	0	0	0	0
41	Mei 2019	Mei 2019	0	0	0	0
42	Jun 2019	Jun 2019	0	0	0	0



Penggunaan         Tagihan           43         Jul 2019         0         0         0           44         Agu 2019         0         0         0           45         Sep 2019         0         0         0           46         Okt 2019         0         0         0           47         Nov 2019         200,000         20,000         0           48         Des 2019         Des 2019         200,000         20,000         0	(Rp.) Total(Rp.)		5 (5 . )		- 151 (5.)	ode	Pe	No	
43 2019 Jul 2019 0 0 0 0  44 Agu 2019 Agu 2019 0 0 0 0  45 Sep 2019 Sep 2019 0 0 0 0  46 Okt 2019 Okt 2019 0 0 0 0  47 Nov 2019 Nov 2019 200,000 20,000 0 2  48 Des 2019 Des 2019 200,000 20,000 0 2	aı(Rp.)	lota	Denda(Rp.)	РРМ(Кр.)	IPL(Rp.)	Tagihan	Penggunaan	No	
44 2019 Agu 2019 0 0 0  45 Sep 2019 Sep 2019 0 0 0  46 Okt 2019 Okt 2019 0 0 0  47 Nov 2019 Nov 2019 200,000 20,000 0 2  48 Des 2019 Des 2019 200,000 20,000 0 2	0		0	0	0	Jul 2019		43	
45 2019 Sep 2019 0 0 0  46 Okt 2019 Okt 2019 0 0 0  47 Nov 2019 200,000 20,000 0 2  48 Des 2019 Des 2019 200,000 20,000 0 2	0		0	0	0	Agu 2019		44	
46 2019 Okt 2019 0 0 0  47 Nov 2019 200,000 20,000 0 2  48 Des 2019 Des 2019 200,000 20,000 0 2	0		0	0	0	Sep 2019		45	
47 2019 Nov 2019 200,000 20,000 0 2  48 Des 2019 200,000 20,000 0 2	0		0	0	0	Okt 2019		46	
48 Des 2019 200,000 20,000 0 2	20,000	22	0	20,000	200,000	Nov 2019		47	
lan	20,000	22	0	20,000	200,000	Des 2019		48	
49 Jan Jan 2020 200,000 20,000 0 2	20,000	22	0	20,000	200,000	Jan 2020	Jan 2020	49	
50 Feb 2020 200,000 20,000 0 2	20,000	22	0	20,000	200,000	Feb 2020		50	
51 Mar 2020 200,000 20,000 0 2	20,000	22	0	20,000	200,000	Mar 2020		51	
52 Apr 2020 200,000 20,000 0 2	20,000	22	0	20,000	200,000	Apr 2020		52	
53 Mei 2020 200,000 20,000 0 2	20,000	22	0	20,000	200,000	Mei 2020		53	
54 Jun 2020 200,000 20,000 0 2	20,000	22	0	20,000	200,000	Jun 2020		54	
55 Jul 2020 200,000 20,000 0 2	20,000	22	0	20,000	200,000	Jul 2020		55	
56 Agu Agu 2020 200,000 20,000 0 2	20,000	22	0	20,000	200,000	Agu 2020		56	
57 Sep Sep 2020 200,000 20,000 0 2	20,000	22	0	20,000	200,000	Sep 2020		57	



	Period	Periode		DDM/D	D I . (D . )	T ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (
No	Penggunaan	Tagihan	IPL(Rp.)	PPN(Rp.)	Denda(Rp.)	Total(Rp.)
58	Okt 2020	Okt 2020	200,000	20,000	30,000	250,000
59	Nov 2020	Nov 2020	200,000	20,000	24,000	244,000
60	Des 2020	Des 2020	200,000	20,000	18,000	238,000
61	Jan 2021	Jan 2021	200,000	20,000	12,000	232,000
62	Feb 2021	Feb 2021	200,000	20,000	6,000	226,000
63	Mar 2021	Mar 2021	200,000	20,000	0	220,000
Grand To	otal :	5,345,456	534,544	90,000	5,970,000	



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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

Mawardi A. Rachim HOD City Management Pembayaran IPL dapat dilakukan melalui :

Mobile Apps: My Ciputra
No IPL: 5PBM01R.03/31
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