

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

Kepada Yth,

Bpk/ibu BENNY ESTANTO, IR, MSC. ( 0217402617 ) Cluster PLASA BUKIT MENTENG - Blok R.00/12 Perumahan CitraIndah City Jonggol

#### Dengan Hormat,

Dengan ini kami sampaikan informasi total tagihan dari bulan juni 2013 sampai maret 2021 , dengan perincian sebagai berikut :

N	Period	e				
No	Penggunaan	Tagihan	IPL(Rp.)	PPN(Rp.)	Denda(Rp.)	Total(Rp.)
1	Jun 2013	Jun 2013	63,636	6,364	0	70,000
2	Jul 2013	Jul 2013	63,636	6,364	0	70,000
3	Agu 2013	Agu 2013	63,636	6,364	0	70,000
4	Sep 2013	Sep 2013	63,636	6,364	0	70,000
5	Okt 2013	Okt 2013	72,727	7,273	0	80,000
6	Nov 2013	Nov 2013	72,727	7,273	0	80,000
7	Des 2013	Des 2013	72,727	7,273	0	80,000
8	Jan 2014	Jan 2014	72,727	7,273	0	80,000
9	Feb 2014	Feb 2014	72,727	7,273	0	80,000
10	Mar 2014	Mar 2014	72,727	7,273	0	80,000
11	Apr 2014	Apr 2014	72,727	7,273	0	80,000
12	Mei 2014	Mei 2014	72,727	7,273	0	80,000



	Periode		151 (5.)	DD11/D )	D (D . )	T ( ( (/D ) )
No	Penggunaan	Tagihan	IPL(Rp.)	PPN(Rp.)	Denda(Rp.)	Total(Rp.)
13	Jun 2014	Jun 2014	72,727	7,273	0	80,000
14	Jul 2014	Jul 2014	72,727	7,273	0	80,000
15	Agu 2014	Agu 2014	72,727	7,273	0	80,000
16	Sep 2014	Sep 2014	72,727	7,273	0	80,000
17	Okt 2014	Okt 2014	81,818	8,182	0	90,000
18	Nov 2014	Nov 2014	81,818	8,182	0	90,000
19	Des 2014	Des 2014	81,818	8,182	0	90,000
20	Jan 2015	Jan 2015	81,818	8,182	0	90,000
21	Feb 2015	Feb 2015	81,818	8,182	0	90,000
22	Mar 2015	Mar 2015	81,818	8,182	0	90,000
23	Apr 2015	Apr 2015	81,818	8,182	0	90,000
24	Mei 2015	Mei 2015	81,818	8,182	0	90,000
25	Jun 2015	Jun 2015	81,818	8,182	0	90,000
26	Jul 2015	Jul 2015	81,818	8,182	0	90,000
27	Agu 2015	Agu 2015	81,818	8,182	0	90,000



	Periode			DD11/D	5 4 (5 )	T ( 1/D )
No	Penggunaan	Tagihan	IPL(Rp.)	PPN(Rp.)	Denda(Rp.)	Total(Rp.)
28	Sep 2015	Sep 2015	81,818	8,182	0	90,000
29	Okt 2015	Okt 2015	81,818	8,182	0	90,000
30	Nov 2015	Nov 2015	81,818	8,182	0	90,000
31	Des 2015	Des 2015	81,818	8,182	0	90,000
32	Jan 2016	Jan 2016	81,818	8,182	0	90,000
33	Feb 2016	Feb 2016	81,818	8,182	0	90,000
34	Mar 2016	Mar 2016	81,818	8,182	0	90,000
35	Apr 2016	Apr 2016	81,818	8,182	0	90,000
36	Mei 2016	Mei 2016	81,818	8,182	0	90,000
37	Jun 2016	Jun 2016	81,818	8,182	0	90,000
38	Jul 2016	Jul 2016	81,818	8,182	0	90,000
39	Agu 2016	Agu 2016	81,818	8,182	0	90,000
40	Sep 2016	Sep 2016	90,909	9,091	0	100,000
41	Okt 2016	Okt 2016	90,909	9,091	0	100,000
42	Nov 2016	Nov 2016	90,909	9,091	0	100,000



	Periode		IDI (D.)	DDN/D \	Danda/Da	Total/Dr. \
No	Penggunaan	Tagihan	IPL(Rp.)	PPN(Rp.)	Denda(Rp.)	Total(Rp.)
43	Des 2016	Des 2016	90,909	9,091	0	100,000
44	Jan 2017	Jan 2017	90,909	9,091	0	100,000
45	Feb 2017	Feb 2017	90,909	9,091	0	100,000
46	Mar 2017	Mar 2017	90,909	9,091	0	100,000
47	Apr 2017	Apr 2017	90,909	9,091	0	100,000
48	Mei 2017	Mei 2017	90,909	9,091	0	100,000
49	Jun 2017	Jun 2017	90,909	9,091	0	100,000
50	Jul 2017	Jul 2017	90,909	9,091	0	100,000
51	Agu 2017	Agu 2017	90,909	9,091	0	100,000
52	Sep 2017	Sep 2017	90,909	9,091	0	100,000
53	Okt 2017	Okt 2017	90,909	9,091	0	100,000
54	Nov 2017	Nov 2017	90,909	9,091	0	100,000
55	Des 2017	Des 2017	90,909	9,091	0	100,000
56	Jan 2018	Jan 2018	90,909	9,091	0	100,000
57	Feb 2018	Feb 2018	90,909	9,091	0	100,000



	Periode				5 (5)	T ( ( ( ( D ) )
No	Penggunaan	Tagihan	IPL(Rp.)	PPN(Rp.)	Denda(Rp.)	Total(Rp.)
58	Mar 2018	Mar 2018	90,909	9,091	0	100,000
59	Apr 2018	Apr 2018	90,909	9,091	0	100,000
60	Mei 2018	Mei 2018	90,909	9,091	0	100,000
61	Jun 2018	Jun 2018	90,909	9,091	0	100,000
62	Jul 2018	Jul 2018	90,909	9,091	0	100,000
63	Agu 2018	Agu 2018	90,909	9,091	0	100,000
64	Sep 2018	Sep 2018	90,909	9,091	0	100,000
65	Okt 2018	Okt 2018	90,909	9,091	0	100,000
66	Nov 2018	Nov 2018	90,909	9,091	0	100,000
67	Des 2018	Des 2018	90,909	9,091	0	100,000
68	Jan 2019	Jan 2019	90,909	9,091	0	100,000
69	Feb 2019	Feb 2019	90,909	9,091	0	100,000
70	Mar 2019	Mar 2019	90,909	9,091	0	100,000
71	Apr 2019	Apr 2019	90,909	9,091	0	100,000
72	Mei 2019	Mei 2019	90,909	9,091	0	100,000



	Periode				D I . (D )	T ( 1/D )
No	Penggunaan	Tagihan	IPL(Rp.)	PPN(Rp.)	Denda(Rp.)	Total(Rp.)
73	Jun 2019	Jun 2019	90,909	9,091	0	100,000
74	Jul 2019	Jul 2019	90,909	9,091	0	100,000
75	Agu 2019	Agu 2019	90,909	9,091	0	100,000
76	Sep 2019	Sep 2019	90,909	9,091	0	100,000
77	Okt 2019	Okt 2019	90,909	9,091	0	100,000
78	Nov 2019	Nov 2019	90,909	9,091	0	100,000
79	Des 2019	Des 2019	90,909	9,091	0	100,000
80	Jan 2020	Jan 2020	90,909	9,091	0	100,000
81	Feb 2020	Feb 2020	90,909	9,091	0	100,000
82	Mar 2020	Mar 2020	90,909	9,091	0	100,000
83	Apr 2020	Apr 2020	90,909	9,091	0	100,000
84	Mei 2020	Mei 2020	90,909	9,091	0	100,000
85	Jun 2020	Jun 2020	90,909	9,091	0	100,000
86	Jul 2020	Jul 2020	90,909	9,091	0	100,000
87	Agu 2020	Agu 2020	90,909	9,091	0	100,000



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	Periode					
No	Penggunaan	Tagihan	IPL(Rp.)	PPN(Rp.)	Denda(Rp.)	Total(Rp.)
88	Sep 2020	Sep 2020	90,909	9,091	0	100,000
89	Okt 2020	Okt 2020	90,909	9,091	13,635	113,635
90	Nov 2020	Nov 2020	90,909	9,091	10,908	110,908
91	Des 2020	Des 2020	90,909	9,091	8,181	108,181
92	Jan 2021	Jan 2021	90,909	9,091	5,454	105,454
93	Feb 2021	Feb 2021	90,909	9,091	2,727	102,727
94	Mar 2021	Mar 2021	90,909	9,091	0	100,000
Grand To	otal :		8,009,077	800,923	40,905	8,850,905

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.00/12 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