



Informasi Tagihan Pemeliharaan Estate
CitraIndah City Jonggol

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

Kepada Yth,

Bpk/ibu PARIYAH ((+62) 85691278485)

Cluster CITRA INDAH SHOPPING STREET-7 - Blok SS.07/19

Perumahan CitraIndah City Jonggol

Dengan Hormat,

Dengan ini kami sampaikan informasi total tagihan dari bulan januari 2012 sampai maret 2021 , dengan perincian sebagai berikut :

No	Periode		IPL(Rp.)	PPN(Rp.)	Denda(Rp.)	Total(Rp.)
	Penggunaan	Tagihan				
1	Jan 2012	Jan 2012	90,909	9,091	0	100,000
2	Feb 2012	Feb 2012	90,909	9,091	0	100,000
3	Mar 2012	Mar 2012	90,909	9,091	0	100,000
4	Apr 2012	Apr 2012	90,909	9,091	0	100,000
5	Mei 2012	Mei 2012	90,909	9,091	0	100,000
6	Jun 2012	Jun 2012	113,636	11,364	0	125,000
7	Jul 2012	Jul 2012	113,636	11,364	0	125,000
8	Agu 2012	Agu 2012	0	0	0	0
9	Sep 2012	Sep 2012	0	0	0	0
10	Okt 2012	Okt 2012	0	0	0	0
11	Nov 2012	Nov 2012	0	0	0	0
12	Des 2012	Des 2012	0	0	0	0



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No	Periode		IPL(Rp.)	PPN(Rp.)	Denda(Rp.)	Total(Rp.)
	Penggunaan	Tagihan				
13	Jan 2013	Jan 2013	0	0	0	0
14	Feb 2013	Feb 2013	0	0	0	0
15	Mar 2013	Mar 2013	0	0	0	0
16	Apr 2013	Apr 2013	0	0	0	0
17	Mei 2013	Mei 2013	0	0	0	0
18	Jun 2013	Jun 2013	0	0	0	0
19	Jul 2013	Jul 2013	113,636	11,364	0	125,000
20	Agu 2013	Agu 2013	113,636	11,364	0	125,000
21	Sep 2013	Sep 2013	113,636	11,364	0	125,000
22	Okt 2013	Okt 2013	136,364	13,636	0	150,000
23	Nov 2013	Nov 2013	136,364	13,636	0	150,000
24	Des 2013	Des 2013	136,364	13,636	0	150,000
25	Jan 2014	Jan 2014	136,364	13,636	0	150,000
26	Feb 2014	Feb 2014	136,364	13,636	0	150,000
27	Mar 2014	Mar 2014	136,364	13,636	0	150,000



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	Penggunaan	Tagihan				
28	Apr 2014	Apr 2014	136,364	13,636	0	150,000
29	Mei 2014	Mei 2014	136,364	13,636	0	150,000
30	Jun 2014	Jun 2014	136,364	13,636	0	150,000
31	Jul 2014	Jul 2014	136,364	13,636	0	150,000
32	Agu 2014	Agu 2014	136,364	13,636	0	150,000
33	Sep 2014	Sep 2014	136,364	13,636	0	150,000
34	Okt 2014	Okt 2014	159,091	15,909	0	175,000
35	Nov 2014	Nov 2014	159,091	15,909	0	175,000
36	Des 2014	Des 2014	159,091	15,909	0	175,000
37	Jan 2015	Jan 2015	159,091	15,909	0	175,000
38	Feb 2015	Feb 2015	159,091	15,909	0	175,000
39	Mar 2015	Mar 2015	159,091	15,909	0	175,000
40	Apr 2015	Apr 2015	159,091	15,909	0	175,000
41	Mei 2015	Mei 2015	159,091	15,909	0	175,000
42	Jun 2015	Jun 2015	159,091	15,909	0	175,000



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	Penggunaan	Tagihan				
43	Jul 2015	Jul 2015	159,091	15,909	0	175,000
44	Agu 2015	Agu 2015	159,091	15,909	0	175,000
45	Sep 2015	Sep 2015	159,091	15,909	0	175,000
46	Okt 2015	Okt 2015	159,091	15,909	0	175,000
47	Nov 2015	Nov 2015	159,091	15,909	0	175,000
48	Des 2015	Des 2015	159,091	15,909	0	175,000
49	Jan 2016	Jan 2016	159,091	15,909	0	175,000
50	Feb 2016	Feb 2016	159,091	15,909	0	175,000
51	Mar 2016	Mar 2016	159,091	15,909	0	175,000
52	Apr 2016	Apr 2016	159,091	15,909	0	175,000
53	Mei 2016	Mei 2016	159,091	15,909	0	175,000
54	Jun 2016	Jun 2016	159,091	15,909	0	175,000
55	Jul 2016	Jul 2016	159,091	15,909	0	175,000
56	Agu 2016	Agu 2016	159,091	15,909	0	175,000
57	Sep 2016	Sep 2016	168,182	16,818	0	185,000



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No	Periode		IPL(Rp.)	PPN(Rp.)	Denda(Rp.)	Total(Rp.)
	Penggunaan	Tagihan				
58	Okt 2016	Okt 2016	168,182	16,818	0	185,000
59	Nov 2016	Nov 2016	168,182	16,818	0	185,000
60	Des 2016	Des 2016	168,182	16,818	0	185,000
61	Jan 2017	Jan 2017	168,182	16,818	0	185,000
62	Feb 2017	Feb 2017	168,182	16,818	0	185,000
63	Mar 2017	Mar 2017	168,182	16,818	0	185,000
64	Apr 2017	Apr 2017	168,182	16,818	0	185,000
65	Mei 2017	Mei 2017	168,182	16,818	0	185,000
66	Jun 2017	Jun 2017	168,182	16,818	0	185,000
67	Jul 2017	Jul 2017	168,182	16,818	0	185,000
68	Agu 2017	Agu 2017	168,182	16,818	0	185,000
69	Sep 2017	Sep 2017	200,000	20,000	0	220,000
70	Okt 2017	Okt 2017	200,000	20,000	0	220,000
71	Nov 2017	Nov 2017	200,000	20,000	0	220,000
72	Des 2017	Des 2017	200,000	20,000	0	220,000



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	Penggunaan	Tagihan				
73	Jan 2018	Jan 2018	200,000	20,000	0	220,000
74	Feb 2018	Feb 2018	200,000	20,000	0	220,000
75	Mar 2018	Mar 2018	200,000	20,000	0	220,000
76	Apr 2018	Apr 2018	200,000	20,000	0	220,000
77	Mei 2018	Mei 2018	200,000	20,000	0	220,000
78	Jun 2018	Jun 2018	200,000	20,000	0	220,000
79	Jul 2018	Jul 2018	200,000	20,000	0	220,000
80	Agu 2018	Agu 2018	200,000	20,000	0	220,000
81	Sep 2018	Sep 2018	200,000	20,000	0	220,000
82	Okt 2018	Okt 2018	200,000	20,000	0	220,000
83	Nov 2018	Nov 2018	200,000	20,000	0	220,000
84	Des 2018	Des 2018	200,000	20,000	0	220,000
85	Jan 2019	Jan 2019	200,000	20,000	0	220,000
86	Feb 2019	Feb 2019	200,000	20,000	0	220,000
87	Mar 2019	Mar 2019	200,000	20,000	0	220,000



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	Penggunaan	Tagihan				
88	Apr 2019	Apr 2019	200,000	20,000	0	220,000
89	Mei 2019	Mei 2019	200,000	20,000	0	220,000
90	Jun 2019	Jun 2019	200,000	20,000	0	220,000
91	Jul 2019	Jul 2019	200,000	20,000	0	220,000
92	Agu 2019	Agu 2019	200,000	20,000	0	220,000
93	Sep 2019	Sep 2019	200,000	20,000	0	220,000
94	Okt 2019	Okt 2019	200,000	20,000	0	220,000
95	Nov 2019	Nov 2019	200,000	20,000	0	220,000
96	Des 2019	Des 2019	200,000	20,000	0	220,000
97	Jan 2020	Jan 2020	200,000	20,000	0	220,000
98	Feb 2020	Feb 2020	200,000	20,000	0	220,000
99	Mar 2020	Mar 2020	200,000	20,000	0	220,000
100	Apr 2020	Apr 2020	200,000	20,000	0	220,000
101	Mei 2020	Mei 2020	200,000	20,000	0	220,000
102	Jun 2020	Jun 2020	200,000	20,000	0	220,000



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	Penggunaan	Tagihan				
103	Jul 2020	Jul 2020	200,000	20,000	0	220,000
104	Agu 2020	Agu 2020	200,000	20,000	0	220,000
105	Sep 2020	Sep 2020	200,000	20,000	0	220,000
106	Okt 2020	Okt 2020	200,000	20,000	30,000	250,000
107	Nov 2020	Nov 2020	200,000	20,000	24,000	244,000
108	Des 2020	Des 2020	200,000	20,000	18,000	238,000
109	Jan 2021	Jan 2021	200,000	20,000	12,000	232,000
110	Feb 2021	Feb 2021	200,000	20,000	6,000	226,000
111	Mar 2021	Mar 2021	200,000	20,000	0	220,000
Grand Total :			16,936,370	1,693,630	90,000	18,720,000



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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

A blue ink stamp with the text "PT. CIPUTRA INDAH" and a handwritten signature over it.

Mawardi A. Rachim
HOD City Management

Pembayaran IPL dapat dilakukan melalui :
Mobile Apps : My Ciputra
No IPL : 5CSS07SS.07/19
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