

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

Kepada Yth,

Bpk/ibu NONI DAMAJANTI (0214720214) Cluster PLASA BUKIT MENTENG - Blok R.03/20 Perumahan CitraIndah City Jonggol

Dengan Hormat,

Dengan ini kami sampaikan informasi total tagihan dari bulan november 2015 sampai maret 2021 , dengan perincian sebagai berikut :

No	Periode			DD1/(D)	D = 1 (D =)	T (((()))
	Penggunaan	Tagihan	IPL(Rp.)	PPN(Rp.)	Denda(Rp.)	Total(Rp.)
1	Nov 2015	Nov 2015	159,091	15,909	0	175,000
2	Des 2015	Des 2015	159,091	15,909	0	175,000
3	Jan 2016	Jan 2016	159,091	15,909	0	175,000
4	Feb 2016	Feb 2016	159,091	15,909	0	175,000
5	Mar 2016	Mar 2016	159,091	15,909	0	175,000
6	Apr 2016	Apr 2016	159,091	15,909	0	175,000
7	Mei 2016	Mei 2016	159,091	15,909	0	175,000
8	Jun 2016	Jun 2016	159,091	15,909	0	175,000
9	Jul 2016	Jul 2016	159,091	15,909	0	175,000
10	Agu 2016	Agu 2016	159,091	15,909	0	175,000
11	Sep 2016	Sep 2016	168,182	16,818	0	185,000
12	Okt 2016	Okt 2016	168,182	16,818	0	185,000



	Periode				D . 1 (D .)	
No	Penggunaan	Tagihan	IPL(Rp.)	PPN(Rp.)	Denda(Rp.)	Total(Rp.)
13	Nov 2016	Nov 2016	168,182	16,818	0	185,000
14	Des 2016	Des 2016	168,182	16,818	0	185,000
15	Jan 2017	Jan 2017	168,182	16,818	0	185,000
16	Feb 2017	Feb 2017	168,182	16,818	0	185,000
17	Mar 2017	Mar 2017	168,182	16,818	0	185,000
18	Apr 2017	Apr 2017	168,182	16,818	0	185,000
19	Mei 2017	Mei 2017	168,182	16,818	0	185,000
20	Jun 2017	Jun 2017	168,182	16,818	0	185,000
21	Jul 2017	Jul 2017	168,182	16,818	0	185,000
22	Agu 2017	Agu 2017	168,182	16,818	0	185,000
23	Sep 2017	Sep 2017	168,182	16,818	0	185,000
24	Okt 2017	Okt 2017	200,000	20,000	0	220,000
25	Nov 2017	Nov 2017	200,000	20,000	0	220,000
26	Des 2017	Des 2017	200,000	20,000	0	220,000
27	Jan 2018	Jan 2018	200,000	20,000	0	220,000



	Periode			PP1//	D. 1 (D.)	
No	Penggunaan	Tagihan	IPL(Rp.)	PPN(Rp.)	Denda(Rp.)	Total(Rp.)
28	Feb 2018	Feb 2018	200,000	20,000	0	220,000
29	Mar 2018	Mar 2018	200,000	20,000	0	220,000
30	Apr 2018	Apr 2018	200,000	20,000	0	220,000
31	Mei 2018	Mei 2018	200,000	20,000	0	220,000
32	Jun 2018	Jun 2018	200,000	20,000	0	220,000
33	Jul 2018	Jul 2018	200,000	20,000	0	220,000
34	Agu 2018	Agu 2018	200,000	20,000	0	220,000
35	Sep 2018	Sep 2018	200,000	20,000	0	220,000
36	Okt 2018	Okt 2018	200,000	20,000	0	220,000
37	Nov 2018	Nov 2018	200,000	20,000	0	220,000
38	Des 2018	Des 2018	200,000	20,000	0	220,000
39	Jan 2019	Jan 2019	200,000	20,000	0	220,000
40	Feb 2019	Feb 2019	200,000	20,000	0	220,000
41	Mar 2019	Mar 2019	200,000	20,000	0	220,000
42	Apr 2019	Apr 2019	200,000	20,000	0	220,000



	Periode				B 1 (5 .)	T. (147)
No	Penggunaan	Tagihan	IPL(Rp.)	PPN(Rp.)	Denda(Rp.)	Total(Rp.)
43	Mei 2019	Mei 2019	200,000	20,000	0	220,000
44	Jun 2019	Jun 2019	200,000	20,000	0	220,000
45	Jul 2019	Jul 2019	200,000	20,000	0	220,000
46	Agu 2019	Agu 2019	200,000	20,000	0	220,000
47	Sep 2019	Sep 2019	200,000	20,000	0	220,000
48	Okt 2019	Okt 2019	200,000	20,000	0	220,000
49	Nov 2019	Nov 2019	200,000	20,000	0	220,000
50	Des 2019	Des 2019	200,000	20,000	0	220,000
51	Jan 2020	Jan 2020	200,000	20,000	0	220,000
52	Feb 2020	Feb 2020	200,000	20,000	0	220,000
53	Mar 2020	Mar 2020	200,000	20,000	0	220,000
54	Apr 2020	Apr 2020	200,000	20,000	0	220,000
55	Mei 2020	Mei 2020	200,000	20,000	0	220,000
56	Jun 2020	Jun 2020	200,000	20,000	0	220,000
57	Jul 2020	Jul 2020	200,000	20,000	0	220,000



No	Periode		IDI (D)		D I . (D)	T. (.)(D.)
	Penggunaan	Tagihan	IPL(Rp.)	PPN(Rp.)	Denda(Rp.)	Total(Rp.)
58	Agu 2020	Agu 2020	200,000	20,000	0	220,000
59	Sep 2020	Sep 2020	200,000	20,000	0	220,000
60	Okt 2020	Okt 2020	200,000	20,000	30,000	250,000
61	Nov 2020	Nov 2020	200,000	20,000	24,000	244,000
62	Des 2020	Des 2020	200,000	20,000	18,000	238,000
63	Jan 2021	Jan 2021	200,000	20,000	12,000	232,000
64	Feb 2021	Feb 2021	200,000	20,000	6,000	226,000
65	Mar 2021	Mar 2021	200,000	20,000	0	220,000
Grand Total :			12,177,276	1,217,724	90,000	13,485,000



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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.03/20
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