



Informasi Tagihan Pemeliharaan Estate
CitraIndah City Jonggol

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

Kepada Yth,

Bpk/ibu CAROL ELLIS TATIANA (0217541040)

Cluster PLASA BUKIT MENTENG - Blok R.00/03

Perumahan CitraIndah City Jonggol

Dengan Hormat,

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

No	Periode		IPL(Rp.)	PPN(Rp.)	Denda(Rp.)	Total(Rp.)
	Penggunaan	Tagihan				
1	Jan 2013	Jan 2013	45,455	4,545	0	50,001
2	Feb 2013	Feb 2013	45,455	4,545	0	50,001
3	Mar 2013	Mar 2013	45,455	4,545	0	50,001
4	Apr 2013	Apr 2013	45,455	4,545	0	50,001
5	Mei 2013	Mei 2013	45,455	4,545	0	50,001
6	Jun 2013	Jun 2013	63,636	6,364	0	70,000
7	Jul 2013	Jul 2013	63,636	6,364	0	70,000
8	Agu 2013	Agu 2013	63,636	6,364	0	70,000
9	Sep 2013	Sep 2013	63,636	6,364	0	70,000
10	Okt 2013	Okt 2013	72,727	7,273	0	80,000
11	Nov 2013	Nov 2013	72,727	7,273	0	80,000
12	Des 2013	Des 2013	72,727	7,273	0	80,000



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



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	Penggunaan	Tagihan				
28	Apr 2015	Apr 2015	81,818	8,182	0	90,000
29	Mei 2015	Mei 2015	81,818	8,182	0	90,000
30	Jun 2015	Jun 2015	81,818	8,182	0	90,000
31	Jul 2015	Jul 2015	81,818	8,182	0	90,000
32	Agu 2015	Agu 2015	81,818	8,182	0	90,000
33	Sep 2015	Sep 2015	81,818	8,182	0	90,000
34	Okt 2015	Okt 2015	81,818	8,182	0	90,000
35	Nov 2015	Nov 2015	81,818	8,182	0	90,000
36	Des 2015	Des 2015	81,818	8,182	0	90,000
37	Jan 2016	Jan 2016	81,818	8,182	0	90,000
38	Feb 2016	Feb 2016	81,818	8,182	0	90,000
39	Mar 2016	Mar 2016	81,818	8,182	0	90,000
40	Apr 2016	Apr 2016	81,818	8,182	0	90,000
41	Mei 2016	Mei 2016	81,818	8,182	0	90,000
42	Jun 2016	Jun 2016	81,818	8,182	0	90,000



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No	Periode		IPL(Rp.)	PPN(Rp.)	Denda(Rp.)	Total(Rp.)
	Penggunaan	Tagihan				
43	Jul 2016	Jul 2016	81,818	8,182	0	90,000
44	Agu 2016	Agu 2016	81,818	8,182	0	90,000
45	Sep 2016	Sep 2016	100,000	10,000	0	110,000
46	Okt 2016	Okt 2016	100,000	10,000	0	110,000
47	Nov 2016	Nov 2016	100,000	10,000	0	110,000
48	Des 2016	Des 2016	100,000	10,000	0	110,000
49	Jan 2017	Jan 2017	100,000	10,000	0	110,000
50	Feb 2017	Feb 2017	100,000	10,000	0	110,000
51	Mar 2017	Mar 2017	100,000	10,000	0	110,000
52	Apr 2017	Apr 2017	100,000	10,000	0	110,000
53	Mei 2017	Mei 2017	100,000	10,000	0	110,000
54	Jun 2017	Jun 2017	100,000	10,000	0	110,000
55	Jul 2017	Jul 2017	100,000	10,000	0	110,000
56	Agu 2017	Agu 2017	100,000	10,000	0	110,000
57	Sep 2017	Sep 2017	100,000	10,000	0	110,000



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	Penggunaan	Tagihan				
58	Okt 2017	Okt 2017	100,000	10,000	0	110,000
59	Nov 2017	Nov 2017	100,000	10,000	0	110,000
60	Des 2017	Des 2017	100,000	10,000	0	110,000
61	Jan 2018	Jan 2018	100,000	10,000	0	110,000
62	Feb 2018	Feb 2018	100,000	10,000	0	110,000
63	Mar 2018	Mar 2018	100,000	10,000	0	110,000
64	Apr 2018	Apr 2018	100,000	10,000	0	110,000
65	Mei 2018	Mei 2018	100,000	10,000	0	110,000
66	Jun 2018	Jun 2018	100,000	10,000	0	110,000
67	Jul 2018	Jul 2018	100,000	10,000	0	110,000
68	Agu 2018	Agu 2018	100,000	10,000	0	110,000
69	Sep 2018	Sep 2018	100,000	10,000	0	110,000
70	Okt 2018	Okt 2018	100,000	10,000	0	110,000
71	Nov 2018	Nov 2018	100,000	10,000	0	110,000
72	Des 2018	Des 2018	100,000	10,000	0	110,000



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No	Periode		IPL(Rp.)	PPN(Rp.)	Denda(Rp.)	Total(Rp.)
	Penggunaan	Tagihan				
73	Jan 2019	Jan 2019	100,000	10,000	0	110,000
74	Feb 2019	Feb 2019	100,000	10,000	0	110,000
75	Mar 2019	Mar 2019	100,000	10,000	0	110,000
76	Apr 2019	Apr 2019	100,000	10,000	0	110,000
77	Mei 2019	Mei 2019	100,000	10,000	0	110,000
78	Jun 2019	Jun 2019	100,000	10,000	0	110,000
79	Jul 2019	Jul 2019	100,000	10,000	0	110,000
80	Agu 2019	Agu 2019	100,000	10,000	0	110,000
81	Sep 2019	Sep 2019	100,000	10,000	0	110,000
82	Okt 2019	Okt 2019	100,000	10,000	0	110,000
83	Nov 2019	Nov 2019	100,000	10,000	0	110,000
84	Des 2019	Des 2019	100,000	10,000	0	110,000
85	Jan 2020	Jan 2020	100,000	10,000	0	110,000
86	Feb 2020	Feb 2020	100,000	10,000	0	110,000
87	Mar 2020	Mar 2020	100,000	10,000	0	110,000



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	Penggunaan	Tagihan				
88	Apr 2020	Apr 2020	100,000	10,000	0	110,000
89	Mei 2020	Mei 2020	100,000	10,000	0	110,000
90	Jun 2020	Jun 2020	100,000	10,000	0	110,000
91	Jul 2020	Jul 2020	100,000	10,000	0	110,000
92	Agu 2020	Agu 2020	100,000	10,000	0	110,000
93	Sep 2020	Sep 2020	100,000	10,000	0	110,000
94	Okt 2020	Okt 2020	100,000	10,000	15,000	125,000
95	Nov 2020	Nov 2020	100,000	10,000	12,000	122,000
96	Des 2020	Des 2020	100,000	10,000	9,000	119,000
97	Jan 2021	Jan 2021	100,000	10,000	6,000	116,000
98	Feb 2021	Feb 2021	100,000	10,000	3,000	113,000
99	Mar 2021	Mar 2021	100,000	10,000	0	110,000

Grand Total : 8,736,357 873,643 45,000 9,655,005

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.



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Hormat Kami,
PT. CIPUTRA INDAH - ESTATE

PT. CIPUTRA INDAH


Mawardi A. Rachim
HOD City Management

Pembayaran IPL dapat dilakukan melalui :
Mobile Apps : My Ciputra
No IPL : 5PBM01R.00/03
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