

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

Kepada Yth,

Bpk/ibu EKO PRASETYO ((+62) 8176607096)
Cluster CITRA INDAH SHOPPING STREET-8 - Blok SS.08/25
Perumahan CitraIndah City Jonggol

Dengan Hormat,

Dengan ini kami sampaikan informasi total tagihan dari bulan juni 2014 sampai maret 2021 , dengan perincian sebagai berikut :

_	Periode					
No	Penggunaan	Tagihan	IPL(Rp.)	PPN(Rp.)	Denda(Rp.)	Total(Rp.)
1	Jun 2014	Jun 2014	136,364	13,636	0	150,000
2	Jul 2014	Jul 2014	136,364	13,636	0	150,000
3	Agu 2014	Agu 2014	136,364	13,636	0	150,000
4	Sep 2014	Sep 2014	136,364	13,636	0	150,000
5	Okt 2014	Okt 2014	159,091	15,909	0	175,000
6	Nov 2014	Nov 2014	159,091	15,909	0	175,000
7	Des 2014	Des 2014	159,091	15,909	0	175,000
8	Jan 2015	Jan 2015	159,091	15,909	0	175,000
9	Feb 2015	Feb 2015	159,091	15,909	0	175,000
10	Mar 2015	Mar 2015	159,091	15,909	0	175,000
11	Apr 2015	Apr 2015	159,091	15,909	0	175,000
12	Mei 2015	Mei 2015	159,091	15,909	0	175,000



	Periode		151 (5)	DD1//D)	David (D.)	T. (. 1/2)
No	Penggunaan	Tagihan	IPL(Rp.)	PPN(Rp.)	Denda(Rp.)	Total(Rp.)
13	Jun 2015	Jun 2015	159,091	15,909	0	175,000
14	Jul 2015	Jul 2015	159,091	15,909	0	175,000
15	Agu 2015	Agu 2015	159,091	15,909	0	175,000
16	Sep 2015	Sep 2015	159,091	15,909	0	175,000
17	Okt 2015	Okt 2015	159,091	15,909	0	175,000
18	Nov 2015	Nov 2015	159,091	15,909	0	175,000
19	Des 2015	Des 2015	159,091	15,909	0	175,000
20	Jan 2016	Jan 2016	159,091	15,909	0	175,000
21	Feb 2016	Feb 2016	159,091	15,909	0	175,000
22	Mar 2016	Mar 2016	159,091	15,909	0	175,000
23	Apr 2016	Apr 2016	159,091	15,909	0	175,000
24	Mei 2016	Mei 2016	159,091	15,909	0	175,000
25	Jun 2016	Jun 2016	159,091	15,909	0	175,000
26	Jul 2016	Jul 2016	159,091	15,909	0	175,000
27	Agu 2016	Agu 2016	159,091	15,909	0	175,000



	Periode				D 1 (D.)	T. (1/2)
No	Penggunaan	Tagihan	IPL(Rp.)	PPN(Rp.)	Denda(Rp.)	Total(Rp.)
28	Sep 2016	Sep 2016	168,182	16,818	0	185,000
29	Okt 2016	Okt 2016	168,182	16,818	0	185,000
30	Nov 2016	Nov 2016	168,182	16,818	0	185,000
31	Des 2016	Des 2016	168,182	16,818	0	185,000
32	Jan 2017	Jan 2017	168,182	16,818	0	185,000
33	Feb 2017	Feb 2017	168,182	16,818	0	185,000
34	Mar 2017	Mar 2017	168,182	16,818	0	185,000
35	Apr 2017	Apr 2017	168,182	16,818	0	185,000
36	Mei 2017	Mei 2017	168,182	16,818	0	185,000
37	Jun 2017	Jun 2017	168,182	16,818	0	185,000
38	Jul 2017	Jul 2017	168,182	16,818	0	185,000
39	Agu 2017	Agu 2017	168,182	16,818	0	185,000
40	Sep 2017	Sep 2017	168,182	16,818	0	185,000
41	Okt 2017	Okt 2017	200,000	20,000	0	220,000
42	Nov 2017	Nov 2017	200,000	20,000	0	220,000



	Periode		151 (5)	DDM/D .)	Daniel (Dan)	Taral/Dara
No	Penggunaan	Tagihan	IPL(Rp.)	PPN(Rp.)	Denda(Rp.)	Total(Rp.)
43	Des 2017	Des 2017	200,000	20,000	0	220,000
44	Jan 2018	Jan 2018	200,000	20,000	0	220,000
45	Feb 2018	Feb 2018	200,000	20,000	0	220,000
46	Mar 2018	Mar 2018	200,000	20,000	0	220,000
47	Apr 2018	Apr 2018	200,000	20,000	0	220,000
48	Mei 2018	Mei 2018	200,000	20,000	0	220,000
49	Jun 2018	Jun 2018	200,000	20,000	0	220,000
50	Jul 2018	Jul 2018	200,000	20,000	0	220,000
51	Agu 2018	Agu 2018	200,000	20,000	0	220,000
52	Sep 2018	Sep 2018	200,000	20,000	0	220,000
53	Okt 2018	Okt 2018	200,000	20,000	0	220,000
54	Nov 2018	Nov 2018	200,000	20,000	0	220,000
55	Des 2018	Des 2018	200,000	20,000	0	220,000
56	Jan 2019	Jan 2019	200,000	20,000	0	220,000
57	Feb 2019	Feb 2019	200,000	20,000	0	220,000



	Periode				5 (5)	T. (1/2)
No	Penggunaan	Tagihan	IPL(Rp.)	PPN(Rp.)	Denda(Rp.)	Total(Rp.)
58	Mar 2019	Mar 2019	200,000	20,000	0	220,000
59	Apr 2019	Apr 2019	200,000	20,000	0	220,000
60	Mei 2019	Mei 2019	200,000	20,000	0	220,000
61	Jun 2019	Jun 2019	200,000	20,000	0	220,000
62	Jul 2019	Jul 2019	200,000	20,000	0	220,000
63	Agu 2019	Agu 2019	200,000	20,000	0	220,000
64	Sep 2019	Sep 2019	200,000	20,000	0	220,000
65	Okt 2019	Okt 2019	200,000	20,000	0	220,000
66	Nov 2019	Nov 2019	200,000	20,000	0	220,000
67	Des 2019	Des 2019	200,000	20,000	0	220,000
68	Jan 2020	Jan 2020	200,000	20,000	0	220,000
69	Feb 2020	Feb 2020	200,000	20,000	0	220,000
70	Mar 2020	Mar 2020	200,000	20,000	0	220,000
71	Apr 2020	Apr 2020	200,000	20,000	0	220,000
72	Mei 2020	Mei 2020	200,000	20,000	0	220,000



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—	Periode				5 1 (5)	T. (. 1/D .)
No	Penggunaan	Tagihan	IPL(Rp.)	PPN(Rp.)	Denda(Rp.)	Total(Rp.)
73	Jun 2020	Jun 2020	200,000	20,000	0	220,000
74	Jul 2020	Jul 2020	200,000	20,000	0	220,000
75	Agu 2020	Agu 2020	200,000	20,000	0	220,000
76	Sep 2020	Sep 2020	200,000	20,000	0	220,000
77	Okt 2020	Okt 2020	200,000	20,000	30,000	250,000
78	Nov 2020	Nov 2020	200,000	20,000	24,000	244,000
79	Des 2020	Des 2020	200,000	20,000	18,000	238,000
80	Jan 2021	Jan 2021	200,000	20,000	12,000	232,000
81	Feb 2021	Feb 2021	200,000	20,000	6,000	226,000
82	Mar 2021	Mar 2021	200,000	20,000	0	220,000
Grand Total :			14,790,915	1,479,085	90,000	16,360,000

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



Pembayaran IPL dapat dilakukan melalui :

Mobile Apps : My Ciputra
No IPL : 5CSS08SS.08/25
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