

▼ Payment

Payment No	PM-07092015-01966-021	Subject	Pembayaran Termin 1
Sales Order	B0628 Superior	Jenis Pembayaran	Hard Cash
Tanggal Pembayaran	07-09-2015	Termin	1
Total Tagihan	476,740,000.00	Total Terbayar	111.00
Jumlah Pembayaran	111.00	Diskon	
Modified Time	08-09-2015 08:34:55	Assigned To	Menara Rungkut Administrator
Created Time	07-09-2015 22:53:57		

Item Details		Currency : Indonesia, Rupiahs(Rp)	Tax Mode : group	
*Item Name	Quantity	List Price	Total	Net Price
B1406	1	433,400,000.00 (-) Discount : Total After Discount :	433,400,000.00 0.00 433,400,000.00	433,400,000.00
Items Total				433,400,000.00
(-) Discount				0.00
Pre Tax Total				433,400,000.00
(+) Tax				43,340,000.00
Grand Total				476,740,000.00

No	Keterangan	Jatuh Tempo	Jumlah
1	Nomor Unit Pesanan / NUP	31-07-2015	0.00
2	Tanda Jadi / BF		10,000,000.00
3	Jangka Waktu		10
4	Uang Muka 1 / TANDA JADI	27-05-2016	42,773,400.00
5	Uang Muka 2	27-04-2016	42,773,400.00
6	Uang Muka 3	27-03-2016	42,773,400.00
7	Uang Muka 4	27-02-2016	42,773,400.00
8	Uang Muka 5	27-01-2016	42,773,400.00
9	Uang Muka 6	27-12-2015	42,773,400.00
10	Uang Muka 7	27-11-2015	42,773,400.00
11	Uang Muka 8	27-10-2015	42,773,400.00
12	Uang Muka 9	27-08-2015	39,006,000.00
13	Uang Muka 10		0
14	JAMSOSTEK		0.00
15	KPA		42,773,400.00
Total Tagihan			476,740,000.00
Total Terbayar			111.00
Sisa Pinjaman			476,739,889.00