

PERHIMPUNAN PENGHUNI
CROWN COURT EXECUTIVE CONDOMINIUM

Jl. Pajajaran Lippo Cikarang 17550

Telp. (021) - 8972650 Fax.(021) - 8973973

Due Form Messr :

Ibu Tetty Clputra

HE-2

PT. ORI POLYTEC COMPOSITES

Jl.Kyai Caringin No.18

Jakarta Pusat / 10150

DEBIT NOTE / *NOTA DEBET*

Billing Number : 0179/LA/IX/2023
Debit Note Date : 20/09/2023
Tgl. Nota Debet
Debit Note No :
No. Nota Debet
Payment Due Date : 10/10/2023
Tgl. Jatuh Tempo

DESCRIPTION <i>URAIAN</i>		AMOUNT <i>JUMLAH</i>	
ELECTRICITY	Keterangan : Electricity Consumption for D/N Period 2023-09 Periode : 15-08-2023 s/d : 14-09-2023	Rp.	227,900.00
WATER	Keterangan : Water Consumption for D/N Period 2023-09 Periode : 15-08-2023 s/d : 14-09-2023	Rp.	67,800.00
Bill To : PP. CROWN COURT EXECUTIVE CONDOMINIUM BANK CIMB NIAGA CAB. LIPPO CIKARANG NOMOR REK. 468 - 01 - 00203.00 - 9 PERHIMPUNAN PENGHUNI CROWN COURT EXECUTIVE CONDOMINIUM BANK MANDIRI CAB. BEKASI - CIKARANG NOMOR REK. 156 - 00 - 0466102 - 3 email : ccec_apartemen@yahoo.com Note : bagi Unit yang kosong agar mematikan master meteran air didalam unit untuk menghindari terjadinya kebocoran Biaya Administrasi Bank / Bank Charge dibebankan kepada Tenant / Owners		Total	Rp. 295,700.00

In Word ## Dua Ratus Sembilan Puluh Lima Ribu Tujuh Ratus Rupiah ##

PAYMENT INSTRUCTION / PETUNJUK PEMBAYARAN

- Payment should be made in the form transfer out account please provide the unit number or invoice number
Pembayaran dilakukan dalam bentuk transfer ke rekening kami serta mencantumkan no. unit atau no. invoice
 - Please sending your payment evidence via email : ccec_apartemen@yahoo.com / fax : (021) 8973973 or submit to the management office.
Kirim bukti pembayaran anda melalui email : ccec_apartemen@yahoo.com / fax : (021) 8973973 atau datang Langsung ke kantor manajemen
- Copies :

1st (Original) : Tenant / Owner

2st (Blue) : Accounting

Authorized officer

ASEP SOLIHIN
Building Manager