

### **PERHIMPUNAN PENGHUNI**

CROWN COURT EXECUTIVE CONDOMINIUM Jl. Pajajaran Lippo Cikarang 17550 Telp. (021) - 8972650 Fax.(021) - 8973973

# **DEBIT NOTE** / NOTA DEBET

Billing Number: 0176/SCSF/XII/2023

Due Form Messr:

# **Ibu Tetty Clputra**

HD-2

PT. ORI POLYTEC COMPOSITES Jl.Kyai Caringin No.18

Jakarta Pusat / 10150

<u>Debit Note Date</u>: Tgl. Nota Debet

20/12/2023

**Debit Note No :** 

No. Nota Debet

Payment Due Date: Tgl. Jatuh Tempo

10/01/2024

		181. 34	gi. Jaiun Tempo		
<u>DESCRIPTION</u> URAIAN			AMOUNT JUMLAH		
IURAN PENGELOLAAN	Keterangan : 79.00 Sqm * 3 month * RP. 14,000.00 Periode : 01-01-2024 s/d : 31-03-2024		Rp.	3,318,000.00	
SINKING FUND	Keterangan : 79.00 Sqm * 3 month * RP. 2,500.00 Periode : 01-01-2024 s/d : 31-03-2024		Rp.	592,500.00	
Bill To:	ECUTIVE CONDOMINIUM				
BANK CIMB NIAGA CAE NOMOR REK. 468 - 01 -	B. LIPPO CIKARANG				
PERHIMPUNAN PENGHUNI CROWN COURT EXECUTIVE CONDOMINIUM BANK MANDIRI CAB. BEKASI - CIKARANG NOMOR REK. 156 - 00 - 0466102 - 3 email: ccec_apartemen@yahoo.com					
Service Charge (SC) set	yarkan 6 (enam) bulan dimuka, maka akan mendapatkan disc				
	ong agar mematikan master meteran air menghindari terjadinya kebocoran				
	Bank / Bank Charge dibebankan kepada Tenant / Owners	]			
		Total	Rp.	3,910,500.00	

\_ ## Tiga Juta Sembilan Ratus Sepuluh Ribu Lima Ratus Rupiah ## In Word

## **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 menejemen

Copies:

1st (Original) : Tenant / Owner 2st (Blue): Accounting Authorized officer

**ASEP SOLIHIN** 

**Building Manager**