

PERHIMPUNAN PENGHUNI

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

DEBIT NOTE / NOTA DEBET

Due Form Messr:

Ibu Tetty Clputra

HE-2

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

Jakarta Pusat / 10150

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

20/09/2023

Debit Note No :

No. Nota Debet

<u>Payment Due Date:</u>
Tgl. Jatuh Tempo

10/10/2023

Billing Number: 0177/SCSF/IX/2023

<u>DESCRIPTION</u> URAIAN		AMOUNT JUMLAH		
IURAN PENGELOLAAN	Keterangan: 79.00 Sqm * 3 month * RP. 14,000.00 Periode: 01-10-2023 s/d: 31-12-2023		Rp.	3,318,000.00
SINKING FUND	Keterangan: 79.00 Sqm * 3 month * RP. 2,500.00 Periode: 01-10-2023 s/d: 31-12-2023		Rp.	592,500.00
Dill To .				
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				
Service Charge (SC) set	yarkan 6 (enam) bulan dimuka, maka akan mendapatkan disco			
Note : bagi Unit yang kosong agar mematikan master meteran air didalam unit untuk 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