

## **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**

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:

10/01/2024

Billing Number: 0178/LA/XII/2023

		Tgl. Ja	tuh Tempo	
<u>DESCRIPTION</u> URAIAN			AMOUNT JUMLAH	
ELECTRICITY	Keterangan: Electricity Consumption for D/N Period 2023-12 Periode: 15-11-2023 s/d: 14-12-2023		Rp.	520,970.00
WATER	Keterangan: Water Consumption for D/N Period 2023-12 Periode: 15-11-2023 s/d: 14-12-2023		Rp.	107,225.00
	RT EXECUTIVE CONDOMINIUM A CAB. LIPPO CIKARANG - 01 - 00203.00 - 9			
EXECUTIVE COND BANK MANDIRI CA NOMOR REK. 156	AB. BEKASI - CIKARANG			
Note : bagi Unit yan	g kosong agar mematikan master meteran air			
didalam unit u	untuk menghindari terjadinya kebocoran	Total	Rp.	628,195.00
Biaya Admin	istrasi Bank / Bank Charge dibebankan kepada Tenant / Owners	ı Olai	_	

In Word ## Enam Ratus Dua Puluh Delapan Ribu Seratus Sembilan Puluh Lima 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 menejemen

**ASEP SOLIHIN** 

Authorized officer

**Building Manager** 

Copies:

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