

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

20/09/2023

Debit Note No :

No. Nota Debet

Payment Due Date: Tgl. Jatuh Tempo

10/10/2023

Billing Number: 0178/LA/IX/2023

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<u>DESCRIPTION</u> URAIAN			AMOUNT JUMLAH	
ELECTRICITY	Keterangan: Electricity Consumption for D/N Period 2023-09 Periode: 15-08-2023 s/d: 14-09-2023	Rp.	483,734.00	
WATER	Keterangan: Water Consumption for D/N Period 2023-09 Periode: 15-08-2023 s/d: 14-09-2023	Rp.	106,854.00	
Bill To :				
	T EXECUTIVE CONDOMINIUM A CAB. LIPPO CIKARANG - 01 - 00203.00 - 9			
EXECUTIVE COND	B. BEKASI - CIKARANG 00 - 0466102 - 3			
Note : bagi Unit yang	g kosong agar mematikan master meteran air			
didalam unit u	intuk menghindari terjadinya kebocoran	Rp.	590,588.00	
Biaya Adminis	strasi Bank / Bank Charge dibebankan kepada Tenant / Owners	ιχρ.	000,000.00	

In Word

Lima Ratus Sembilan Puluh Ribu Lima Ratus Delapan Puluh Delapan 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

Building Manager

Copies:

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