

## DETAIL PRODUK

Nama : ROBI NURUL HOER  
N I K : 000  
Tempat/Tgl. Lahir : 000, 15 Maret 2018  
Jenis Kelamin : L  
Pekerjaan : Wiraswasta  
Alamat : Linggasari Ciamis Linggasari Ciamis CIAMIS  
Nomor Contact : 000

### Rumah/Ruko yang diminati

Rumah/Ruko : B-43  
Type : 40/72  
Lokasi : Perumahan Lembah Medina  
Harga : Rp. 160.000.000,00

### Biaya Tambahan

1. KLT : Rp. 0,00  
2. Perubahan Desain : Rp. 0,00  
3. Penambahan Volume : Rp. 0,00  
Jumlah Biaya Tambahan : Rp. 0,00

### Kelengkapan Persyaratan

1. [V] KTP
2. [V] KK
3. [V] Surat Nikah
4. [V] Slip Gaji
5. [V] Keterangan Usaha
5. [V] NPWP
6. [V] Rekening Tabungan
7. [V] SPT21
8. [V] Kwitansi
9. [V] Surat Penawaran
10. [V] Form Subsidi
11. [V] SBUM
12. [V] Aplikasi Bank

### Tagihan Konsumen

1. Bookingfee : Rp. 1.000.000,00  
2. DP : Rp. 35.500.000,00  
3. KLT : Rp. 0,00  
4. Perubahan Desain : Rp. 0,00  
5. Penambahan Volume : Rp. 0,00  
6. Potongan/Discount : Rp. 8.077.000,00  
Total Tagihan Konsumen : Rp. 28.423.000,00

### Pembayaran Konsumen

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa Tagihan				28,423,000.00

SPK : Nomor SPK : 00222/DIR-SPK/04/2018, Tgl SPK : 18 April 2018

SPA : Nomor SPA : 0039/SPA-DIR/07/2018, Tgl SPA : 20 Juli 2018

SP3 : Nomor SP3 : /731/KPR/IV/2018, Tgl SP3 : 13 April 2018

Pencairan KPR/Retensi

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa KPR/Retensi				123,500,000.00

Bahan Material

Total Bahan Material : 42,348,500.00

No	Nama Barang	Stauan	QTY	Harga Satuan	Jumlah
1	Pasir urug	m3	3.40	51,470.00	174,998.00
2	Bata Ringan/Hebel	m3	12.10	740,000.00	8,722,000.00
3	Semen Mortar/MU	zak	10.00	100,000.00	840,000.00
4	Calsium	zak	47.00	10,000.00	584,000.00
5	Plamir/Cumpound Plafond	m2	40.32	6,000.00	241,920.00
6	List Profil Gypsum	m2	66.50	8,000.00	532,000.00
7	Benang	bh	3.00	2,500.00	7,500.00
8	Kaso 2	m3	0.42	885,000.00	375,240.00
9	Kaso 2.5	m3	0.13	885,000.00	115,050.00
10	GRC	lbr	17.00	45,000.00	765,000.00
11	Keramik LAntai 25x25 corak/warna	dus	3.00	55,000.00	165,000.00
12	Keramik Dinding 40x25 corak/warna	dus	7.00	58,500.00	409,500.00
13	Keramik 30x60 Variasi	dus	3.20	123,000.00	393,600.00
14	Besi 10	lt	54.00	56,500.00	3,148,000.00
15	Besi 8	lt	4.00	37,000.00	148,000.00
16	Besi 6	lt	1.00	6,999.00	6,999.00
17	Besi 5	lt	10.00	14,000.00	140,000.00
18	Bendrat	kg	2.50	18,000.00	45,000.00
19	Paku 5	kg	3.00	13,519.00	41,519.00
20	Paku 7	kg	5.00	13,000.00	59,900.00
21	Paku 10	kg	5.00	14,150.00	74,758.00
22	Paku 12	kg	1.00	15,000.00	15,000.00
23	Paku GRC	dus	1.00	22,500.00	22,500.00
24	Genteng Press	bh	530.00	3,600.00	1,908,000.00
25	Nok Press	bh	18.00	4,700.00	84,600.00
26	PVC 5/8	lt	6.00	7,500.00	45,000.00
27	PVC 1/2	lt	5.00	10,000.00	52,000.00
28	PVC 2	lt	1.00	20,000.00	20,000.00
29	PVC 2 1/2	lt	5.00	22,500.00	117,500.00
30	PVC 3"	lt	2.00	27,500.00	55,000.00
31	Knee 1/2	bh	3.00	3,000.00	9,000.00
32	Knee 2	bh	1.00	4,000.00	4,000.00
33	Knee 2 1/2"	bh	2.00	4,569.00	9,138.00
34	Knee 3"	bh	3.00	7,500.00	22,500.00
35	Lem tangit	bh	2.00	10,000.00	20,000.00
36	Tee 2 1/2"	bh	1.00	7,500.00	7,500.00
37	SDL 3/4"	bh	1.00	3,000.00	3,000.00
38	Knee Drat Dalam	bh	1.00	1,500.00	1,500.00
39	Closet Jongkok	bh	1.00	95,000.00	95,000.00
40	Saringan WC	bh	1.00	15,250.00	15,250.00
41	Sealtape	bh	1.00	5,000.00	5,000.00
42	Pintu WC Fiber	bh	1.00	145,000.00	145,000.00
43	Inbaw	bh	8.00	1,000.00	8,000.00

44	Pasir Pasang 70	m3	7.70	102,941.00	792,645.70
45	Papan 2,5 m	m3	0.22	835,000.00	187,875.00
46	Papan 2 m	m3	0.26	835,000.00	220,440.00
47	Instalasi Listrik	titik	15.00	55,000.00	825,000.00
48	Semen 40kg	zak	56.00	46,500.00	2,338,400.00
49	Atap baja ringan	m2	54.85	95,000.00	5,210,750.00
50	Pasir Giling	m3	2.00	161,764.00	323,528.00
51	Cat	m	40.00	72,500.00	2,900,000.00
Total					32,453,110.70
Sisa Bahan/Material					9,895,389.30

Upah Kerja

Total Upah Kerja : 11,275,000.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	26 April 2018	MANDOR AWAN (LM2)	0.00	965,200.00
2	03 Mei 2018	MANDOR AWAN (LM2)	0.00	907,250.00
3	10 Mei 2018	MANDOR AWAN (LM2)	0.00	1,296,750.00
4	15 Mei 2018	MANDOR AWAN (LM2)	0.00	736,250.00
5	07 Juni 2018	MANDOR AWAN (LM2)	0.00	1,149,500.00
6	28 Juni 2018	MANDOR AWAN (LM2)	0.00	1,102,000.00
7	05 Juli 2018	MANDOR AWAN (LM2)	0.00	2,179,300.00
8	12 Juli 2018	MANDOR AWAN (LM2)	0.00	954,750.00
9	19 Juli 2018	MANDOR AWAN (LM2)	0.00	299,250.00
10	26 Juli 2018	MANDOR AWAN (LM2)	0.00	859,750.00
11	11 Oktober 2018	MANDOR AWAN (LM2)	0.00	550,000.00
Total				11,000,000.00
Sisa Upah				275,000.00

Progress Pekerjaan

No	Tgl Opname	Kemajuan (%)	Progress (%)
1	11 Oktober 2018	4,88	97,56
2	26 Juli 2018	7,63	92,68
3	19 Juli 2018	2,65	85,06
4	12 Juli 2018	8,47	82,40
5	05 Juli 2018	19,33	73,94
6	28 Juni 2018	9,77	54,61
7	07 Juni 2018	10,20	44,83
8	15 Mei 2018	6,53	34,64
9	10 Mei 2018	11,50	28,11
10	03 Mei 2018	8,05	16,61
11	26 April 2018	8,56	8,56

BAST : Nomor BAST : , Tgl BAST : 00 0000

Pass. Listrik : Rp.1.300.000,00

Pass. Air/PDAM : Rp.1.095.000,00

Mengetahui

Direksi

Divisi Operasi

Ciamis,02-Apr-2026

Divisi Marketing

ESTI S. KAMIL, SE.  
Direktur

HAJAR FIRDAUS W.  
Manager Oprasional

YANTI MARYANTI  
Manager Marketing