

## DETAIL PRODUK

Nama : POPI NOPIANTI  
N I K : 3207124101960002  
Tempat/Tgl. Lahir : CIAMIS, 01 Januari 1996  
Jenis Kelamin : P  
Pekerjaan : Wiraswasta  
Alamat : Linggasari Ciamis Linggasari Ciamis CIAMIS  
Nomor Contact : 000

### Rumah/Ruko yang diminati

Rumah/Ruko : D-36  
Type : 36/72 harga khusus 2  
Lokasi : Perumahan Lembah Medina  
Harga : Rp. 135.000.000,00

### Biaya Tambahan

1. KLT : Rp. 18.000.000,00  
2. Perubahan Desain : Rp. 0,00  
3. Penambahan Volume : Rp. 27.500.000,00  
Jumlah Biaya Tambahan : Rp. 45.500.000,00

### 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. 134.000.000,00  
3. KLT : Rp. 18.000.000,00  
4. Perubahan Desain : Rp. 0,00  
5. Penambahan Volume : Rp. 27.500.000,00  
6. Potongan/Discount : Rp. 7.528.500,00  
Total Tagihan Konsumen : Rp. 172.971.500,00

### Pembayaran Konsumen

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa Tagihan				172,971,500.00

SPK : Nomor SPK : 0274/DIR-SPK/07/2019, Tgl SPK : 12 Juli 2019

SPA : Nomor SPA : , Tgl SPA : 00 0000

SP3 : Nomor SP3 : /00731/SP3K/V/2019, Tgl SP3 : 07 Juni 2019

Pencairan KPR/Retensi

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa KPR/Retensi				0.00

Bahan Material

Total Bahan Material : 42,348,500.00

No	Nama Barang	Stauan	QTY	Harga Satuan	Jumlah
1	Batu Belah Pondasi 15/20 cm	m3	13.60	99,264.00	1,349,990.40
2	Bata Ringan/Hebel	m3	11.50	680,000.00	7,820,000.00
3	Semen Mortar/MU	zak	9.00	55,000.00	459,000.00
4	Calsium	zak	35.00	10,000.00	428,000.00
5	Plamir/Cumpound Plafond	m2	46.00	6,000.00	276,000.00
6	Ember Cor	bh	4.00	5,000.00	20,000.00
7	Benang	bh	4.00	2,500.00	10,000.00
8	Bambu	btng	5.00	12,000.00	60,000.00
9	Kaso 2	m3	0.72	900,000.00	648,000.00
10	Kaso 2.5	m3	0.05	900,000.00	40,500.00
11	Daun Pintu Magnetik	bh	4.00	285,000.00	1,140,000.00
12	Daun Jendela Caruy	bh	4.00	120,000.00	480,000.00
13	Lest Kaca	m	12.00	3,000.00	36,000.00
14	Kusen	m	42.00	40,000.00	1,680,000.00
15	GRC	lbr	19.00	45,000.00	855,000.00
16	Keramik LAntai 25x25 corak/warna	dus	3.00	48,364.00	145,092.00
17	Keramik Dinding 40x25 corak/warna	dus	7.00	57,520.00	402,640.00
18	Keramik 30x30	dus	35.00	37,000.00	1,295,000.00
19	Besi 8	lt	30.00	43,000.00	1,290,000.00
20	Besi 6	lt	10.00	25,000.00	250,000.00
21	Bendrat	kg	3.00	20,000.00	60,000.00
22	Paku 4	kg	0.50	16,000.00	8,000.00
23	Paku 5	kg	3.00	15,000.00	45,000.00
24	Paku 7	kg	3.00	15,000.00	45,000.00
25	Paku 10	kg	2.50	15,000.00	40,500.00
26	Paku GRC	dus	2.00	20,000.00	40,000.00
27	Genteng Press	bh	650.00	3,700.00	2,402,000.00
28	Nok Press	bh	18.00	4,700.00	84,600.00
29	PVC 5/8	lt	6.00	6,000.00	36,000.00
30	PVC 1/2	lt	4.00	25,000.00	100,000.00
31	PVC 2 1/2	lt	4.00	27,500.00	110,000.00
32	PVC 3"	lt	4.00	30,000.00	120,000.00
33	Knee 1/2	bh	3.00	3,000.00	9,000.00
34	Knee 2 1/2"	bh	2.00	5,000.00	10,000.00
35	Knee 3"	bh	3.00	7,500.00	22,500.00
36	Lem tangit	bh	1.00	10,000.00	10,000.00
37	Tee 1/2"	bh	2.00	3,000.00	6,000.00
38	Tee 2 1/2"	bh	2.00	5,000.00	10,000.00
39	Closet Jongkok	bh	1.00	100,500.00	100,500.00
40	Saringan WC	bh	1.00	15,000.00	15,000.00
41	Kaca 3	mm	3.00	30,000.00	90,000.00
42	Kunci Pintu Grandia	bh	4.00	70,000.00	280,000.00
43	Hak Angin	bh	4.00	7,500.00	30,000.00

44	Engsel 3	bh	4.00	10,000.00	40,000.00
45	Engsel 4	bh	4.00	10,000.00	40,000.00
46	Selot Daun Jendela	bh	4.00	7,500.00	30,000.00
47	Pintu WC Fiber	bh	1.00	165,000.00	165,000.00
48	Inbaw	bh	9.00	1,000.00	9,000.00
49	Pasir Pasang 70	m3	13.60	102,941.00	1,399,997.60
50	Papan 2 m	m3	0.72	850,000.00	612,000.00
51	Semen 40kg	zak	10.00	40,000.00	400,000.00
52	Atap baja ringan	m2	65.00	100,000.00	6,500,000.00
53	Pasir Giling	m3	6.80	132,352.00	899,993.60
54	Semen Garuda	zak	51.00	37,200.00	1,907,200.00
Total					34,362,513.60
Sisa Bahan/Material					7,985,986.40

#### Upah Kerja

Total Upah Kerja : 14,100,000.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	18 Juli 2019	MANDOR AWAN (LM3)	0.00	1,883,660.00
2	25 Juli 2019	MANDOR AWAN (LM3)	0.00	1,611,540.00
3	01 Agustus 2019	MANDOR AWAN (LM3)	0.00	3,074,931.00
4	08 Agustus 2019	MANDOR AWAN (LM3)	0.00	2,654,526.00
5	15 Agustus 2019	MANDOR AWAN (LM3)	0.00	1,987,299.00
6	22 Agustus 2019	MANDOR AWAN (LM3)	0.00	1,468,149.00
7	29 Agustus 2019	MANDOR AWAN (LM3)	0.00	1,419,894.00
Total				14,099,999.00
Sisa Upah				1.00

#### Progress Pekerjaan

No	Tgl Opname	Kemajuan (%)	Progress (%)
1	29 Agustus 2019	10,07	104,08
2	22 Agustus 2019	10,41	94,01
3	15 Agustus 2019	14,09	83,60
4	08 Agustus 2019	18,83	69,51
5	01 Agustus 2019	21,81	50,68
6	25 Juli 2019	11,43	28,87
7	18 Juli 2019	17,44	17,44

BAST : Nomor BAST : , Tgl BAST : 00 0000

Pass. Listrik : Rp.1.300.000,00

Pass. Air/PDAM : Rp.968.000,00

Mengetahui

Direksi

Divisi Oprasi

Ciamis,04-Apr-2026

Divisi Marketing

ESTI S. KAMIL, SE.  
Direktur

HAJAR FIRDAUS W.  
Manager Oprasional

YANTI MARYANTI  
Manager Marketing