

## DETAIL PRODUK

Nama : IRFA RIFAI  
N I K : 000  
Tempat/Tgl. Lahir : CIAMIS, 24 Februari 2019  
Jenis Kelamin : L  
Pekerjaan : Wiraswasta  
Alamat : Cimari Cikoneng Cimari Ciamis CIAMIS  
Nomor Contact : 000

### Rumah/Ruko yang diminati

Rumah/Ruko : C-31  
Type : 36/72 PM 2018  
Lokasi : Perumahan Bukit Medina  
Harga : Rp. 146.000.000,00

### 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. 12.000.000,00  
3. KLT : Rp. 0,00  
4. Perubahan Desain : Rp. 0,00  
5. Penambahan Volume : Rp. 0,00  
6. Potongan/Discount : Rp. 0,00 PROMO 1 JUTA TERIMA KUNCI  
Total Tagihan Konsumen : Rp. 13.000.000,00

### Pembayaran Konsumen

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa Tagihan				13,000,000.00

SPK : Nomor SPK : 0366/DIR-SPK/03/2019, Tgl SPK : 15 Maret 2019

SPA : Nomor SPA : , Tgl SPA : 00 0000

SP3 : Nomor SP3 : /00731/SP3K/VII/2019, Tgl SP3 : 02 Juli 2019

Nilai SP3 : Rp.133,000,000.00

Pencairan KPR/Retensi

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa KPR/Retensi				133,000,000.00

Bahan Material

Total Bahan Material : 35,476,600.00

No	Nama Barang	Stauan	QTY	Harga Satuan	Jumlah
1	Pasir urug	m3	6.80	44,117.00	299,995.60
2	Bata Ringan/Hebel	m3	14.30	630,000.00	9,075,000.00
3	Semen Mortar/MU	zak	10.00	55,000.00	552,000.00
4	Calsium	zak	12.00	10,000.00	120,000.00
5	Plamir/Cumpound Plafond	m2	40.00	6,000.00	240,000.00
6	Ember Cor	bh	2.00	5,000.00	10,000.00
7	Benang	bh	1.00	2,500.00	2,500.00
8	Gergaji Besi	bh	2.00	15,000.00	30,000.00
9	Kaso 2	m3	0.72	900,000.00	648,000.00
10	Kaso 2.5	m3	0.09	900,000.00	81,000.00
11	Kaso 3	m3	0.11	900,000.00	97,200.00
12	Daun Pintu Magnetik	bh	6.00	285,000.00	1,710,000.00
13	Daun Jendela Caruy	bh	5.00	120,000.00	600,000.00
14	Lest Kaca	m	24.00	3,000.00	72,000.00
15	Kusen	m	54.00	40,000.00	2,160,000.00
16	GRC	lbr	17.00	44,000.00	748,000.00
17	Keramik LAntai 25x25 corak/warna	dus	3.00	55,000.00	165,000.00
18	Keramik Dinding 40x25 corak/warna	dus	7.00	65,000.00	455,000.00
19	Keramik 40x40 pth polos	dus	2.00	42,500.00	85,000.00
20	Besi 10	lt	6.00	59,000.00	354,000.00
21	Besi 8	lt	47.00	40,000.00	1,880,000.00
22	Besi 6	lt	10.00	26,500.00	265,000.00
23	Bendrat	kg	4.00	20,000.00	78,000.00
24	Paku 5	kg	2.00	15,000.00	30,000.00
25	Paku 7	kg	3.00	15,000.00	45,000.00
26	Paku 10	kg	2.00	15,000.00	30,000.00
27	Genteng Press	bh	535.00	3,700.00	1,979,000.00
28	Nok Press	bh	18.00	4,700.00	84,600.00
29	PVC 5/8	lt	6.00	5,000.00	30,000.00
30	PVC 1/2	lt	4.00	25,000.00	100,000.00
31	PVC 2	lt	2.00	18,500.00	36,000.00
32	PVC 2 1/2	lt	4.00	22,500.00	90,000.00
33	PVC 3"	lt	7.00	27,500.00	200,000.00
34	Knee 1/2	bh	2.00	3,000.00	6,000.00
35	Knee 2 1/2"	bh	2.00	6,500.00	13,000.00
36	Knee 3"	bh	2.00	7,500.00	15,000.00
37	Lem tangit	bh	1.00	10,000.00	10,000.00
38	Tee 1/2"	bh	3.00	3,500.00	10,500.00
39	Tee 2 1/2"	bh	2.00	7,500.00	15,000.00
40	Knee Drat Dalam	bh	1.00	3,500.00	3,500.00
41	Closet Jongkok	bh	1.00	125,000.00	125,000.00
42	Saringan WC	bh	1.00	5,000.00	5,000.00
43	Kaca 3	mm	7.00	30,000.00	210,000.00

44	Kaca 5	mm	1.00	25,000.00	25,000.00
45	Kunci Pintu Grandia	bh	5.00	65,000.00	325,000.00
46	Hak Angin	bh	5.00	8,500.00	42,500.00
47	Engsel 3	bh	5.00	7,500.00	37,500.00
48	Engsel 4	bh	5.00	9,500.00	45,500.00
49	Selot Daun Jendela	bh	5.00	4,400.00	22,000.00
50	Pintu WC Fiber	bh	1.00	165,000.00	165,000.00
51	Kabel Nym 2x1.5	m	2.00	4,500.00	9,000.00
52	Inbaw	bh	9.00	1,000.00	9,000.00
53	Pasir Pasang 70	m3	7.94	102,941.00	817,351.54
54	Papan 2 m	m3	0.36	850,000.00	306,000.00
55	Instalasi Listrik	titik	15.00	55,000.00	825,000.00
56	Atap baja ringan	m2	54.00	100,000.00	5,400,000.00
57	Cat	m	36.00	72,500.00	2,610,000.00
58	Semen Garuda	zak	55.00	37,600.00	2,056,000.00
Total					35,460,147.14
Sisa Bahan/Material					16,452.86

#### Upah Kerja

Total Upah Kerja : 9,900,000.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	21 Maret 2019	MANDOR AWAN (BM)	0.00	696,160.00
2	28 Maret 2019	MANDOR AWAN (BM)	0.00	565,250.00
3	04 April 2019	MANDOR AWAN (BM)	0.00	1,257,397.00
4	11 April 2019	MANDOR AWAN (BM)	0.00	447,360.00
5	18 April 2019	MANDOR AWAN (BM)	0.00	762,593.00
6	02 Mei 2019	MANDOR AWAN (BM)	0.00	1,345,099.00
7	09 Mei 2019	MANDOR AWAN (BM)	0.00	571,799.00
8	16 Mei 2019	MANDOR AWAN (BM)	0.00	1,228,199.00
9	23 Mei 2019	MANDOR AWAN (BM)	0.00	1,502,749.00
10	30 Mei 2019	MANDOR AWAN (BM)	0.00	427,500.00
11	20 Juni 2019	MANDOR AWAN (BM)	0.00	600,894.00
12	05 September 2019	MANDOR AWAN (BM)	0.00	495,000.00
Total				9,900,000.00
Sisa Upah				0.00

#### Progress Pekerjaan

No	Tgl Opname	Kemajuan (%)	Progress (%)
1	05 September 2019	5,00	100,00
2	20 Juni 2019	6,07	95,00
3	30 Mei 2019	4,32	88,93
4	23 Mei 2019	15,18	84,61
5	16 Mei 2019	12,41	69,43
6	09 Mei 2019	5,78	57,03
7	02 Mei 2019	13,59	51,25
8	18 April 2019	7,70	37,66
9	11 April 2019	4,52	29,96
10	04 April 2019	12,70	25,44
11	28 Maret 2019	5,71	12,74
12	21 Maret 2019	7,03	7,03

BAST : Nomor BAST : , Tgl BAST : 00 0000

Pass. Listrik : Rp.1.300.000,00

Pass. Air/PDAM : Rp.720.000,00

Mengetahui  
Direksi

Divisi Oprasi

Ciamis,04-Apr-2026  
Divisi Marketing

ESTI S. KAMIL, SE.  
Direktur

HAJAR FIRDAUS W.  
Manager Oprasional

YANTI MARYANTI  
Manager Marketing