

## DETAIL PRODUK

Nama : IYEP SAEPULLOH  
N I K : 000  
Tempat/Tgl. Lahir : CIAMIS, 11 April 2018  
Jenis Kelamin : L  
Pekerjaan : Wiraswasta  
Alamat : Cimari Cikoneng Cimari Ciamis CIAMIS  
Nomor Contact : 082240640634

### Rumah/Ruko yang diminati

Rumah/Ruko : D-19  
Type : 36/72 2018  
Lokasi : Perumahan Bukit Medina  
Harga : Rp. 128.500.000,00

### 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. 4.000.000,00  
3. KLT : Rp. 0,00  
4. Perubahan Desain : Rp. 0,00  
5. Penambahan Volume : Rp. 0,00  
6. Potongan/Discount : Rp. 0,00  
Total Tagihan Konsumen : Rp. 5.000.000,00

### Pembayaran Konsumen

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa Tagihan				5,000,000.00

SPK : Nomor SPK : 0259/DIR-SPK/09/2018, Tgl SPK : 12 September 2018

SPA : Nomor SPA : , Tgl SPA : 00 0000

SP3 : Nomor SP3 : 0064/00731/SP3K/IX/2018, Tgl SP3 : 10 September 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 : 35,476,600.00

No	Nama Barang	Stauan	QTY	Harga Satuan	Jumlah
1	Batu Belah Pondasi 15/20 cm	m3	3.40	102,941.00	349,999.40
2	Bata Ringan/Hebel	m3	11.50	700,000.00	8,228,400.00
3	Semen Mortar/MU	zak	11.00	65,000.00	725,000.00
4	Calsium	zak	57.00	10,000.00	619,000.00
5	Plamir/Cumpound Plafond	m2	39.00	6,000.00	234,000.00
6	Ember Cor	bh	1.00	6,000.00	6,000.00
7	Gergaji Besi	bh	1.00	15,000.00	15,000.00
8	Kaso 2	m3	0.18	900,000.00	162,000.00
9	Kaso 2.5	m3	0.18	900,000.00	162,000.00
10	Kaso 3	m3	0.16	900,000.00	145,800.00
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	17.00	43,000.00	731,000.00
16	Keramik LAntai 25x25 corak/warna	dus	3.00	49,000.00	147,000.00
17	Keramik Dinding 40x25 corak/warna	dus	7.00	55,500.00	388,500.00
18	Keramik 30x30	dus	35.00	37,500.00	1,312,500.00
19	Besi 8	lt	41.00	45,000.00	1,809,000.00
20	Besi 6	lt	5.00	29,875.00	149,375.00
21	Besi 5	lt	10.00	18,500.00	185,000.00
22	Bendrat	kg	3.00	23,750.00	67,500.00
23	Paku 4	kg	1.50	16,000.00	24,000.00
24	Paku 5	kg	1.00	15,000.00	15,000.00
25	Paku 7	kg	3.00	15,000.00	45,000.00
26	Paku 10	kg	3.00	15,000.00	45,000.00
27	Paku GRC	dus	2.00	20,000.00	40,000.00
28	Paku Lest	ons	0.10	16,279.00	1,627.90
29	Genteng Press	bh	550.00	3,700.00	2,035,000.00
30	Nok Press	bh	18.00	4,800.00	86,400.00
31	PVC 1/2	lt	4.00	22,500.00	90,000.00
32	PVC 2 1/2	lt	4.00	25,000.00	100,000.00
33	PVC 3"	lt	1.00	30,000.00	30,000.00
34	Knee 2	bh	1.00	4,000.00	4,000.00
35	Knee 2 1/2"	bh	3.00	5,000.00	15,000.00
36	Knee 3"	bh	3.00	6,000.00	18,000.00
37	Lem tangit	bh	1.00	9,000.00	9,000.00
38	Tee 1/2"	bh	1.00	2,500.00	2,500.00
39	Tee 2 1/2"	bh	1.00	7,500.00	7,500.00
40	Knee Drat Dalam	bh	1.00	1,500.00	1,500.00
41	Closet Jongkok	bh	1.00	95,000.00	95,000.00
42	Saringan WC	bh	1.00	15,000.00	15,000.00
43	Kaca 3	mm	3.00	30,000.00	90,000.00

44	Kunci Pintu Grandia	bh	4.00	65,000.00	260,000.00
45	Hak Angin	bh	4.00	6,200.00	24,800.00
46	Engsel 3	bh	4.00	7,800.00	31,200.00
47	Engsel 4	bh	4.00	9,000.00	36,000.00
48	Selot Daun Jendela	bh	4.00	4,600.00	18,400.00
49	Pintu WC Fiber	bh	1.00	150,000.00	150,000.00
50	Inbaw	bh	10.00	1,000.00	10,000.00
51	Pasir Pasang 70	m3	10.78	102,941.00	1,109,703.98
52	Instalasi Listrik	titik	15.00	55,000.00	825,000.00
53	Semen 40kg	zak	4.00	48,000.00	192,000.00
54	Atap baja ringan	m2	52.64	100,000.00	5,264,000.00
55	Cat	m	36.00	72,500.00	2,610,000.00
56	Semen Garuda	zak	48.00	36,000.00	1,755,200.00
Total					33,828,906.28
Sisa Bahan/Material					1,647,693.72

#### Upah Kerja

Total Upah Kerja : 9,900,000.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	13 September 2018	MANDOR AWAN (BM)	0.00	1,261,410.00
2	27 September 2018	MANDOR AWAN (BM)	0.00	1,017,650.00
3	04 Oktober 2018	MANDOR AWAN (BM)	0.00	1,423,836.00
4	11 Oktober 2018	MANDOR AWAN (BM)	0.00	1,024,713.00
5	18 Oktober 2018	MANDOR AWAN (BM)	0.00	1,109,848.00
6	25 Oktober 2018	MANDOR AWAN (BM)	0.00	1,227,299.00
7	01 November 2018	MANDOR AWAN (BM)	0.00	1,032,549.00
8	08 November 2018	MANDOR AWAN (BM)	0.00	880,194.00
9	15 November 2018	MANDOR AWAN (BM)	0.00	427,500.00
10	22 November 2018	MANDOR AWAN (BM)	0.00	495,000.00
Total				9,899,999.00
Sisa Upah				1.00

#### Progress Pekerjaan

No	Tgl Opname	Kemajuan (%)	Progress (%)
1	22 November 2018	5,00	100,00
2	15 November 2018	4,32	95,00
3	08 November 2018	8,89	90,68
4	01 November 2018	10,43	81,79
5	25 Oktober 2018	12,40	71,36
6	18 Oktober 2018	11,21	58,96
7	11 Oktober 2018	10,35	47,75
8	04 Oktober 2018	14,38	37,40
9	27 September 2018	10,28	23,02
10	13 September 2018	12,74	12,74

BAST : Nomor BAST : , Tgl BAST : 00 0000

Pass. Listrik : Rp.1.300.000,00

Pass. Air/PDAM : Rp.720.000,00

Mengetahui

Direksi

ESTI S. KAMIL, SE.  
Direktur

Divisi Oprasi

HAJAR FIRDAUS W.  
Manager Oprasional

Ciamis,02-Apr-2026

Divisi Marketing

YANTI MARYANTI  
Manager Marketing