

## DETAIL PRODUK

Nama : HALIMAH  
NIK : 3207314707730006  
Tempat/Tgl. Lahir : CIAMIS, 07 Juli 1973  
Jenis Kelamin : L  
Pekerjaan : Wiraswasta  
Alamat : Cimari Cikoneng Cimari Ciamis CIAMIS  
Nomor Contact : 000

### Rumah/Ruko yang diminati

Rumah/Ruko : B-09  
Type : 36/72 PM (PROMO 1 JT  
Lokasi : Perumahan Bukit Medina  
Harga : Rp. 140.000.000,00

### 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

- [V] KTP
- [V] KK
- [V] Surat Nikah
- [V] Slip Gaji
- [V] Keterangan Usaha
- [V] NPWP
- [V] Rekening Tabungan
- [V] SPT21
- [V] Kwitansi
- [V] Surat Penawaran
- [V] Form Subsidi
- [V] SBUM
- [V] Aplikasi Bank

### Tagihan Konsumen

1. Bookingfee : Rp. 1.000.000,00  
2. DP : Rp. 15.500.000,00  
3. KLT : Rp. 0,00  
4. Perubahan Desain : Rp. 0,00  
5. Penambahan Volume : Rp. 0,00  
6. Potongan/Discount : Rp. 15.500.000,00 PROMO 1 JUTA TERIMA KUNCI  
Total Tagihan Konsumen : Rp. 1.000.000,00

### Pembayaran Konsumen

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa Tagihan				1,000,000.00

SPK : Nomor SPK : 0350/DIR-SPK/02/2019, Tgl SPK : 16 Februari 2019

SPA : Nomor SPA : , Tgl SPA : 00 0000

SP3 : Nomor SP3 : /00731/SP3K/VII/2018, Tgl SP3 : 14 Februari 2019

Nilai SP3 : Rp.123,500,000.00

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	Bata Ringan/Hebel	m3	14.80	680,000.00	9,929,000.00
2	Semen Mortar/MU	zak	11.00	60,000.00	627,250.00
3	Calsium	zak	24.00	10,000.00	240,000.00
4	Plamir/Cumpound Plafond	m2	39.00	6,000.00	234,000.00
5	Ember Cor	bh	2.00	6,000.00	12,000.00
6	Benang	bh	1.00	2,500.00	2,500.00
7	Kaso 2	m3	0.78	850,000.00	690,000.00
8	Kaso 2.5	m3	0.15	864,000.00	129,600.00
9	Daun Pintu Magnetik	bh	4.00	285,000.00	1,140,000.00
10	Daun Jendela Caruy	bh	5.00	120,000.00	600,000.00
11	Lest Kaca	m	24.00	3,000.00	72,000.00
12	Kusen	m	56.00	40,000.00	2,240,000.00
13	GRC	lbr	19.00	43,000.00	817,000.00
14	Keramik Lantai 25x25 corak/warna	dus	2.00	49,000.00	98,000.00
15	Keramik Dinding 40x25 corak/warna	dus	8.00	53,500.00	428,000.00
16	Keramik 40x40 corak	dus	39.00	39,000.00	1,521,000.00
17	Besi 10	lt	6.00	59,000.00	354,000.00
18	Besi 8	lt	49.00	40,000.00	1,960,000.00
19	Besi 6	lt	10.00	26,500.00	265,000.00
20	Bendrat	kg	1.00	20,000.00	20,000.00
21	Paku 4	kg	2.00	16,000.00	32,000.00
22	Paku 5	kg	1.00	15,000.00	15,000.00
23	Paku 7	kg	4.00	15,000.00	60,000.00
24	Paku 10	kg	4.00	15,000.00	60,000.00
25	Paku GRC	dus	2.00	21,000.00	42,000.00
26	Paku Lest	ons	0.10	20,000.00	2,000.00
27	Genteng Press	bh	550.00	3,700.00	2,035,000.00
28	Nok Press	bh	18.00	4,700.00	84,600.00
29	PVC 5/8	lt	6.00	8,500.00	51,000.00
30	PVC 1/2	lt	4.00	22,500.00	90,000.00
31	PVC 2	lt	1.00	19,000.00	19,000.00
32	PVC 2 1/2	lt	4.00	25,000.00	100,000.00
33	PVC 3"	lt	2.00	30,000.00	60,000.00
34	Knee 1/2	bh	2.00	3,000.00	6,000.00
35	Knee 2 1/2"	bh	2.00	5,000.00	10,000.00
36	Knee 3"	bh	2.00	6,000.00	12,000.00
37	Lem tangit	bh	1.00	9,000.00	9,000.00
38	Tee 1/2"	bh	1.00	3,500.00	3,500.00
39	Tee 2 1/2"	bh	1.00	10,500.00	10,500.00
40	Closet Jongkok	bh	1.00	100,000.00	100,000.00
41	Saringan WC	bh	1.00	15,000.00	15,000.00
42	Kaca 3	mm	7.00	30,000.00	210,000.00
43	Kaca 5	mm	1.00	25,000.00	25,000.00

44	Kunci Pintu Grandia	bh	4.00	65,000.00	260,000.00
45	Hak Angin	bh	5.00	5,000.00	25,000.00
46	Engsel 3	bh	5.00	7,500.00	37,500.00
47	Engsel 4	bh	4.00	9,500.00	38,000.00
48	Selot Daun Jendela	bh	5.00	5,000.00	25,000.00
49	Pintu WC Fiber	bh	1.00	160,000.00	160,000.00
50	Kabel Nym 2x1.5	m	4.00	5,000.00	19,000.00
51	Inbaw	bh	9.00	1,000.00	9,000.00
52	Pasir Pasang 70	m3	3.40	102,941.00	349,999.40
53	Papan 2 m	m3	0.18	850,000.00	153,000.00
54	Instalasi Listrik	titik	15.00	55,000.00	825,000.00
55	Atap baja ringan	m2	54.86	100,000.00	5,486,000.00
56	Cat	m	36.00	72,500.00	2,610,000.00
57	Semen Garuda	zak	61.00	37,600.00	2,271,200.00
Total					36,699,649.40
Sisa Bahan/Material					-1,223,049.40

#### Upah Kerja

Total Upah Kerja : 9,900,000.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	21 Februari 2019	MANDOR AWAN (BM)	0.00	530,290.00
2	28 Februari 2019	MANDOR AWAN (BM)	0.00	588,620.00
3	07 Maret 2019	MANDOR AWAN (BM)	0.00	286,691.00
4	14 Maret 2019	MANDOR AWAN (BM)	0.00	333,346.00
5	21 Maret 2019	MANDOR AWAN (BM)	0.00	1,354,088.00
6	28 Maret 2019	MANDOR AWAN (BM)	0.00	635,669.00
7	11 April 2019	MANDOR AWAN (BM)	0.00	1,203,499.00
8	18 April 2019	MANDOR AWAN (BM)	0.00	1,009,249.00
9	25 April 2019	MANDOR AWAN (BM)	0.00	523,456.00
10	02 Mei 2019	MANDOR AWAN (BM)	0.00	476,349.00
11	09 Mei 2019	MANDOR AWAN (BM)	0.00	1,435,349.00
12	16 Mei 2019	MANDOR AWAN (BM)	0.00	1,028,394.00
13	30 Mei 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	30 Mei 2019	5,00	113,68
2	16 Mei 2019	10,39	108,68
3	09 Mei 2019	14,50	98,29
4	02 Mei 2019	4,81	83,79
5	25 April 2019	5,29	78,98
6	18 April 2019	10,19	73,69
7	11 April 2019	12,16	63,50
8	28 Maret 2019	6,42	51,34
9	21 Maret 2019	13,68	44,92
10	21 Maret 2019	13,68	44,92
11	14 Maret 2019	3,37	17,57
12	07 Maret 2019	2,90	14,20
13	28 Februari 2019	5,95	11,30
14	21 Februari 2019	5,36	5,36

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,02-Apr-2026

Divisi Marketing

ESTI S. KAMIL, SE.  
Direktur

HAJAR FIRDAUS W.  
Manager Oprasional

YANTI MARYANTI  
Manager Marketing