

## DETAIL PRODUK

Nama : UCA  
N I K : 3276021505770005  
Tempat/Tgl. Lahir : CIAMIS, 15 Mei 1977  
Jenis Kelamin : L  
Pekerjaan : PNS  
Alamat : Linggasari Ciamis Linggasari Ciamis CIAMIS  
Nomor Contact : 081281747579

### Rumah/Ruko yang diminati

Rumah/Ruko : D-10  
Type : 36/72 2018  
Lokasi : Perumahan Lembah Medina  
Harga : Rp. 128.500.000,00

### Biaya Tambahan

1. KLT : Rp. 49.000.000,00  
2. Perubahan Desain : Rp. 0,00  
3. Penambahan Volume : Rp. 0,00  
Jumlah Biaya Tambahan : Rp. 49.000.000,00

### 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. 4.000.000,00  
3. KLT : Rp. 49.000.000,00  
4. Perubahan Desain : Rp. 0,00  
5. Penambahan Volume : Rp. 0,00  
6. Potongan/Discount : Rp. 0,00  
Total Tagihan Konsumen : Rp. 54.000.000,00

### Pembayaran Konsumen

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa Tagihan				54,000,000.00

SPK : Nomor SPK : 00185/DIR-SPK/02/2018, Tgl SPK : 14 Februari 2018

SPA : Nomor SPA : , Tgl SPA : 00 0000

SP3 : Nomor SP3 : /731/kpr/II/2018, Tgl SP3 : 02 Februari 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 : 36,036,000.00

No	Nama Barang	Stauan	QTY	Harga Satuan	Jumlah
1	Batu Belah Pondasi 15/20 cm	m3	2.40	102,941.00	247,058.40
2	Bata Ringan/Hebel	m3	12.50	690,000.00	8,680,000.00
3	Semen Mortar/MU	zak	11.00	70,000.00	915,000.00
4	Calsium	zak	31.00	10,000.00	335,000.00
5	Plamir/Cumpound Plafond	m2	40.05	6,000.00	240,300.00
6	Ember Cor	bh	2.00	8,500.00	17,000.00
7	Benang	bh	3.00	2,500.00	9,000.00
8	Kaso 2	m3	0.70	900,000.00	625,680.00
9	Daun Pintu Magnetik	bh	4.00	275,000.00	1,100,000.00
10	Daun Jendela Caruy	bh	4.00	120,000.00	480,000.00
11	Lest Kaca	m	24.00	3,000.00	72,000.00
12	Kusen	m	42.00	40,000.00	1,680,000.00
13	GRC	lbr	17.00	47,500.00	764,490.00
14	Keramik Lantai 25x25 corak/warna	dus	3.00	55,000.00	165,000.00
15	Keramik Dinding 40x25 corak/warna	dus	6.00	65,000.00	390,000.00
16	Keramik 30x30	dus	36.00	35,000.00	1,260,000.00
17	Besi 8	lt	4.00	37,000.00	148,000.00
18	Besi 6	lt	30.00	23,000.00	690,000.00
19	Besi 5	lt	7.00	14,000.00	98,000.00
20	Bendrat	kg	1.00	24,737.00	24,737.00
21	Paku 4	kg	1.00	15,000.00	15,000.00
22	Paku 5	kg	1.00	13,500.00	13,500.00
23	Paku 7	kg	4.50	12,500.00	62,850.00
24	Paku 10	kg	5.00	12,500.00	69,100.00
25	Paku 12	kg	0.50	13,000.00	6,500.00
26	Paku GRC	dus	1.50	20,000.00	30,000.00
27	Paku Lest	ons	0.10	37,500.00	3,750.00
28	Ram	m	1.50	18,500.00	27,750.00
29	Genteng Press	bh	530.00	3,600.00	1,908,000.00
30	Nok Press	bh	18.00	4,700.00	84,600.00
31	PVC 5/8	lt	5.00	7,500.00	37,500.00
32	PVC 1/2	lt	3.00	10,583.00	31,749.00
33	PVC 2 1/2	lt	5.00	22,500.00	117,500.00
34	PVC 3"	lt	4.00	28,454.00	113,816.00
35	Knee 1/2	bh	3.00	3,000.00	9,000.00
36	Knee 2 1/2"	bh	1.00	4,115.00	4,115.00
37	Knee 3"	bh	2.00	5,000.00	10,857.00
38	Lem tangit	bh	1.00	10,750.00	10,750.00
39	Tee 1/2"	bh	1.00	2,803.00	2,803.00
40	Tee 2 1/2"	bh	1.00	3,000.00	3,000.00
41	Socket 1/2	bh	1.00	2,500.00	2,500.00
42	Knee Drat Dalam	bh	2.00	1,500.00	3,000.00
43	Closet Jongkok	bh	1.00	85,000.00	85,000.00

44	Kran Taman Onda 1/2"	bh	2.00	11,000.00	23,000.00
45	Sealtape	bh	1.00	6,947.00	6,947.00
46	Kaca 3	mm	3.00	28,666.00	85,998.00
47	Kunci Pintu Grandia	bh	4.00	87,500.00	350,000.00
48	Engsel 3	bh	4.00	5,901.00	23,604.00
49	Engsel 4	bh	4.00	7,584.00	30,336.00
50	Selot Daun Jendela	bh	4.00	5,814.00	23,256.00
51	Pintu WC Fiber	bh	1.00	135,000.00	135,000.00
52	Inbaw	bh	8.00	1,000.00	8,000.00
53	Pasir Pasang 70	m3	3.88	102,941.00	399,411.08
54	Papan 2 m	m3	0.42	835,000.00	350,700.00
55	Instalasi Listrik	titik	15.00	55,000.00	825,000.00
56	Semen 40kg	zak	41.00	36,800.00	1,557,800.00
57	Atap baja ringan	m2	54.70	95,000.00	5,196,500.00
58	Cat	m	36.00	72,500.00	2,610,000.00
Total					32,219,457.48
Sisa Bahan/Material					3,816,542.52

#### Upah Kerja

Total Upah Kerja : 9,900,000.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	22 Februari 2018	MANDOR AWAN (LM3)	0.00	928,910.00
2	01 Maret 2018	MANDOR AWAN (LM3)	0.00	1,947,415.00
3	08 Maret 2018	MANDOR AWAN (LM3)	0.00	804,878.00
4	15 Maret 2018	MANDOR AWAN (LM3)	0.00	1,335,400.00
5	22 Maret 2018	MANDOR AWAN (LM3)	0.00	1,297,206.00
6	29 Maret 2018	MANDOR AWAN (LM3)	0.00	389,500.00
7	05 April 2018	MANDOR AWAN (LM3)	0.00	803,599.00
8	12 April 2018	MANDOR AWAN (LM3)	0.00	1,551,344.00
9	26 April 2018	MANDOR AWAN (LM3)	0.00	346,750.00
10	07 Juni 2018	MANDOR AWAN (LM3)	0.00	495,000.00
Total				9,900,002.00
Sisa Upah				-2.00

#### Progress Pekerjaan

No	Tgl Opname	Kemajuan (%)	Progress (%)
1	07 Juni 2018	5,00	93,22
2	26 April 2018	3,50	88,56
3	12 April 2018	15,67	85,29
4	05 April 2018	8,12	70,69
5	29 Maret 2018	3,93	63,12
6	22 Maret 2018	13,10	59,45
7	15 Maret 2018	13,49	47,24
8	08 Maret 2018	8,13	34,66
9	01 Maret 2018	19,67	27,08
10	22 Februari 2018	9,38	8,75

BAST : Nomor BAST : , Tgl BAST : 00 0000

Pass. Listrik : Rp.1.300.000,00

Pass. Air/PDAM : Rp.968.000,00

Mengetahui

Direksi

ESTI S. KAMIL, SE.  
Direktur

Divisi Oprasi

HAJAR FIRDAUS W.  
Manager Oprasional

Ciamis,02-Apr-2026

Divisi Marketing

YANTI MARYANTI  
Manager Marketing