

## DETAIL PRODUK

Nama : RANI YUNIAR  
NIK : 3207015411810001  
Tempat/Tgl. Lahir : CIAMIS, 04 November 1981  
Jenis Kelamin : P  
Pekerjaan : PNS  
Alamat : Linggasari Ciamis Linggasari Ciamis CIAMIS  
Nomor Contact : 085223288600

### Rumah/Ruko yang diminati

Rumah/Ruko : D-16  
Type : 36/72 2018  
Lokasi : Perumahan Lembah Medina  
Harga : Rp. 128.500.000,00

### Biaya Tambahan

1. KLT : Rp. 6.750.000,00  
2. Perubahan Desain : Rp. 0,00  
3. Penambahan Volume : Rp. 0,00  
Jumlah Biaya Tambahan : Rp. 6.750.000,00

### 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. 5.500.000,00  
3. KLT : Rp. 6.750.000,00  
4. Perubahan Desain : Rp. 0,00  
5. Penambahan Volume : Rp. 0,00  
6. Potongan/Discount : Rp. 0,00  
Total Tagihan Konsumen : Rp. 13.250.000,00

### Pembayaran Konsumen

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa Tagihan				13,250,000.00

SPK : Nomor SPK : 00217/DIR-SPK/04/2018, Tgl SPK : 07 April 2018

SPA : Nomor SPA : 0038/SPA-DIR/7/2018, Tgl SPA : 12 Juli 2018

SP3 : Nomor SP3 : 0012/00731/SP3K/IV/2018, Tgl SP3 : 05 April 2018

Pencairan KPR/Retensi

No	Tanggal	Kode Akun	Uraian	Pembayaran
Total				0.00
Sisa KPR/Retensi				122,000,000.00

Bahan Material

Total Bahan Material : 35,732,000.00

No	Nama Barang	Stauan	QTY	Harga Satuan	Jumlah
1	Batu Belah Pondasi 15/20 cm	m3	3.40	95,588.00	324,999.20
2	Bata Ringan/Hebel	m3	14.50	740,000.00	10,400,000.00
3	Semen Mortar/MU	zak	10.00	75,000.00	850,000.00
4	Calsium	zak	42.00	15,000.00	562,795.00
5	Plamir/Cumpound Plafond	m2	39.00	6,000.00	234,000.00
6	Benang	bh	1.00	2,500.00	2,500.00
7	Kaso 2	m3	0.03	885,000.00	23,010.00
8	Kaso 2.5	m3	0.22	885,000.00	195,260.95
9	Kaso 3	m3	0.11	885,000.00	95,580.00
10	Daun Pintu Magnetik	bh	4.00	285,000.00	1,140,000.00
11	Daun Jendela Caruy	bh	4.00	120,000.00	480,000.00
12	Lest Kaca	m	24.00	3,000.00	72,000.00
13	Kusen	m	42.00	40,000.00	1,680,000.00
14	GRC	lbr	17.00	45,000.00	765,000.00
15	Keramik LAntai 25x25 corak/warna	dus	3.00	55,000.00	165,000.00
16	Keramik Dinding 40x25 corak/warna	dus	7.00	58,500.00	409,500.00
17	Keramik 30x30	dus	35.00	34,000.00	1,190,000.00
18	Besi 10	lt	13.00	62,500.00	812,500.00
19	Besi 8	lt	2.00	36,000.00	72,000.00
20	Besi 6	lt	26.00	23,000.00	598,000.00
21	Besi 5	lt	6.00	14,000.00	84,000.00
22	Bendrat	kg	1.00	18,979.00	18,979.00
23	Paku 5	kg	2.00	13,159.00	28,159.00
24	Paku 7	kg	2.50	13,000.00	36,100.00
25	Paku 10	kg	2.50	13,500.00	37,758.00
26	Paku 12	kg	1.00	15,000.00	15,000.00
27	Paku GRC	dus	1.00	25,000.00	25,000.00
28	Paku Lest	ons	0.05	13,750.00	687.50
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 1/2	lt	4.00	25,000.00	100,000.00
32	PVC 2 1/2	lt	3.00	23,940.00	71,820.00
33	PVC 3"	lt	1.00	27,500.00	27,500.00
34	Knee 1/2	bh	1.00	3,037.00	3,037.00
35	Knee 2 1/2"	bh	1.00	4,556.00	4,556.00
36	Knee 3"	bh	1.00	7,500.00	7,500.00
37	Tee 1/2"	bh	1.00	2,825.00	2,825.00
38	Tee 2 1/2"	bh	1.00	7,500.00	7,500.00
39	Knee Drat Dalam	bh	1.00	2,500.00	2,500.00
40	Closet Jongkok	bh	1.00	95,000.00	95,000.00
41	Saringan WC	bh	1.00	15,250.00	15,250.00
42	Kran Taman Onda 1/2"	bh	3.00	12,500.00	37,500.00
43	Kaca 3	mm	2.00	35,000.00	70,000.00

44	Hak Angin	bh	4.00	5,000.00	20,000.00
45	Engsel 3	bh	4.00	7,500.00	30,000.00
46	Engsel 4	bh	4.00	8,328.00	33,312.00
47	Selot Daun Jendela	bh	4.00	5,000.00	20,000.00
48	Pintu WC Fiber	bh	1.00	145,000.00	145,000.00
49	Pasir Pasang 70	m3	15.38	102,941.00	1,595,732.68
50	Papan 2 m	m3	0.60	835,000.00	501,000.00
51	Instalasi Listrik	titik	15.00	55,000.00	825,000.00
52	Semen 40kg	zak	51.00	36,800.00	1,988,800.00
53	Atap baja ringan	m2	53.82	95,000.00	5,112,900.00
54	Pasir Giling	m3	2.00	161,764.00	323,528.00
55	Cat	m	36.00	72,500.00	2,610,000.00
Total					35,960,689.33
Sisa Bahan/Material					-228,689.33

#### Upah Kerja

Total Upah Kerja : 9,900,000.00

No	Tanggal	Nama	Jumlah Hari	Upah
1	12 April 2018	MANDOR AWAN (LM3)	0.00	585,580.00
2	19 April 2018	MANDOR AWAN (LM3)	0.00	723,330.00
3	03 Mei 2018	MANDOR AWAN (LM3)	0.00	1,091,569.00
4	10 Mei 2018	MANDOR AWAN (LM3)	0.00	1,280,724.00
5	31 Mei 2018	MANDOR AWAN (LM3)	0.00	286,349.00
6	07 Juni 2018	MANDOR AWAN (LM3)	0.00	954,498.00
7	28 Juni 2018	MANDOR AWAN (LM3)	0.00	1,655,255.00
8	05 Juli 2018	MANDOR AWAN (LM3)	0.00	1,191,300.00
9	12 Juli 2018	MANDOR AWAN (LM3)	0.00	1,636,394.00
10	11 Oktober 2018	MANDOR AWAN (LM3)	0.00	495,000.00
Total				9,899,999.00
Sisa Upah				1.00

#### Progress Pekerjaan

No	Tgl Opname	Kemajuan (%)	Progress (%)
1	11 Oktober 2018	5,00	100,00
2	12 Juli 2018	16,53	95,00
3	05 Juli 2018	12,03	78,47
4	28 Juni 2018	16,72	66,44
5	07 Juni 2018	9,64	49,72
6	31 Mei 2018	2,89	40,08
7	10 Mei 2018	12,94	37,18
8	03 Mei 2018	11,03	24,25
9	19 April 2018	7,31	13,22
10	12 April 2018	5,91	5,91

BAST : Nomor BAST : , Tgl BAST : 00 0000

Pass. Listrik : Rp.1.300.000,00

Pass. Air/PDAM : Rp.968.000,00

Mengetahui

Ciamis,02-Apr-2026

Direksi

Divisi Oprasi

Divisi Marketing

ESTI S. KAMIL, SE.  
Direktur

HAJAR FIRDAUS W.  
Manager Oprasional

YANTI MARYANTI  
Manager Marketing