



Rent Buy Sell Apartment & Design Interior

Bill To:

Apartemen Purimas G-09

Jl. Igusti Ngruh Rai 44, Rungkut Madya, SBY

Phone 051-58200968

Call / Wa 081 3333 05 229 ( ADMIN )

Call / Wa 081 2595 46 999 ( LELY )

# INVOICE

WAHYU

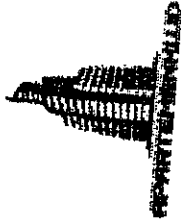
NO. UNIT	11 60
TANGGAL INVOICE	29 NOVEMBER 2023
TANGGAL JATUH TEMPO	30 November 2023
PERIODE PEMAKAIAN	29 OKTOBER - 29 NOVEMBER 2023

DESCRIPTION	AMOUNT
<b>TAGIHAN DENDA</b>	
<b>PERHITUNGAN LISTRIK</b>	
Daya Terpasang : 1,30 Kwh	
Meter Awal : 0,00 Kwh	
Meter Akhir : 254,20 Kwh	
Pemakaian : 254,20 Kwh x IDR 1.600,00 = IDR 406.720,00	
PJU : 5% x IDR 406.720,00 = IDR 20.336,00	
Maintenance : 1,30 x IDR 43.500,00 = IDR 56.550,00	
	<b>IDR 483.606,00</b>
<b>PERHITUNGAN AIR</b>	
Biaya Beban Tetap	
Meter Awal : 414,76 m3 =	
Meter Akhir : 418,52 m3	
Pemakaian : 3,76 m3 x IDR 9.500,00 = IDR 35.710,50	
Biaya Admin : = IDR	
Maintenance : = IDR 43.000,00	
	<b>IDR 78.710,50</b>
<b>TOTAL TAGIHAN LISTRIK AIR</b>	<b>IDR 562.316,50</b>

Make all checks payable to Your Company Name

If you have any questions concerning this invoice, contact Name, Phone Number, E-mail

THANK YOU FOR YOUR BUSINESS!



**APARTEMENKU.ID**  
Shop House Apartemen Purimas G-09  
Jl. I Gusti Ngurah Rai No.44, Rungkut Madya Surabaya  
031 - 8785781 / Wa 081 3333 05 229

NO. 595-1123

Kepada : Ibu Wahyu  
Nomor Telepon :

# KWITANSI

Uang sejumlah : # Lima Ratus Enam Puluh Dua Ribu Tiga Ratus Enam Belas Rupiah #

Unit 11-60  
Listrik Air Rp. 562,316

Total Pembayaran :

Rp 562.316

Surabaya, 01 Desember 2023

Eny