

## Lampiran 2: Contoh Kartu Hutang

Jalan T t

**KARTU HUTANG KONSUMEN**

KONSUMEN	UNIT
Nama	Tipe 36 / 72
Alamat KTP	No. Kavling A04
	Harga (Rp) 518,520,000
Alamat sekarang	Harga tersebut adalah harga kredit jangka waktu 10 tahun, harga tunai unit tsb adalah Rp. 348.000.000
Telepon	Uang Muka Rp. 104.400.000 Booking Fee Rp. 5.000.000
Handphone	Sisa Uang Muka Rp. 99.400.000, 6 x
Email	

No	Keterangan	Jadwal Pembayaran			Realisasi Pembayaran				Selisih Kurang/Lebih Pembayaran	Status Pembayaran		
		Tanggal	Jumlah	Saldo Kredit	Tanggal	Jumlah	Aktual Outstanding	Aktual Saldo Kredit				
1	Booking Fee	14-Mar-16	5,000,000	513,520,000	11-Mar-16	5,000,000	5,000,000	513,520,000	-	BJT	SB	#NUM!
2	Cicilan DP 1	5-Apr-16	15,000,000	498,520,000	5&6/04/16	15,000,000	20,000,000	498,520,000	-	T	SB	#VALUE!
3	Cicilan DP 2	27-May-16	50,000,000	448,520,000	26-May-16	50,000,000	70,000,000	448,520,000	-	BJT	SB	#NUM!
4	Cicilan DP 3	27-Jun-16	8,600,000	439,920,000	27-Jun-16	8,600,000	78,600,000	439,920,000	-	BJT	SB	0
5	Cicilan DP 4	27-Jul-16	8,600,000	431,320,000	30-Jul-16	8,600,000	87,200,000	431,320,000	-	T	SB	3
6	Cicilan DP 5	27-Aug-16	8,600,000	422,720,000	2-Sep-16	8,600,000	95,800,000	422,720,000	-	T	SB	6
7	Cicilan DP 6	27-Sep-16	8,600,000	414,120,000	29-Sep-16	8,600,000	104,400,000	414,120,000	-	T	SB	2
8	Angsuran 1	27-Oct-16	3,451,000	410,669,000	X		104,400,000	414,120,000	3,451,000	T	BB	#VALUE!
9	Angsuran 2	27-Nov-16	3,451,000	407,218,000	8-Nov-16	3,451,000	107,851,000	410,669,000	3,451,000	BJT	SB	#NUM!
10	Angsuran 3	27-Dec-16	3,451,000	403,767,000	6-Dec-16	3,451,000	111,302,000	407,218,000	3,451,000	BJT	SB	#NUM!
11	Angsuran 4	27-Jan-17	3,451,000	400,316,000	30-Jan-17	6,902,000	118,204,000	400,316,000	-	T	SB	3
12	Angsuran 5	27-Feb-17	3,451,000	396,865,000	27-Feb-17	3,451,000	121,655,000	396,865,000	-	BJT	SB	0
13	Angsuran 6	27-Mar-17	3,451,000	393,414,000	4-Apr-17	3,451,000	125,106,000	393,414,000	-	T	SB	8
14	Angsuran 7	27-Apr-17	3,451,000	389,963,000	8-May-07	3,451,000	128,557,000	389,963,000	-	T	SB	32882
15	Angsuran 8	27-May-17	3,451,000	386,512,000	12-Jun-17	3,451,000	132,008,000	386,512,000	-	T	SB	16
16	Angsuran 9	27-Jun-17	3,451,000	383,061,000	9-Jul-17	3,451,000	135,459,000	383,061,000	-	T	SB	12
17	Angsuran 10	27-Jul-17	3,451,000	379,610,000	27-Jul-17	3,451,000	138,910,000	379,610,000	-	BJT	SB	0
18	Angsuran 11	27-Aug-17	3,451,000	376,159,000	25-Aug-17	3,451,000	142,361,000	376,159,000	-	BJT	SB	#NUM!
19	Angsuran 12	27-Sep-17	3,451,000	372,708,000	X		142,361,000	376,159,000	3,451,000	T	BB	#VALUE!
20	Angsuran 13	27-Oct-17	3,451,000	369,257,000	X		142,361,000	376,159,000	6,902,000	T	BB	#VALUE!
21	Angsuran 14	27-Nov-17	3,451,000	365,806,000	24-Nov-17	3,451,000	145,812,000	372,708,000	6,902,000	BJT	SB	#NUM!
22	Angsuran 15	27-Dec-17	3,451,000	362,355,000	23-Dec-17	3,451,000	149,263,000	369,257,000	6,902,000	BJT	SB	#NUM!
23	Angsuran 16	27-Jan-18	3,451,000	358,904,000	X		149,263,000	369,257,000	10,353,000	T	BB	#VALUE!
24	Angsuran 17	27-Feb-18	3,451,000	355,453,000	X		149,263,000	369,257,000	13,804,000	T	BB	#VALUE!
25	Angsuran 18	27-Mar-18	3,451,000	352,002,000	X		149,263,000	369,257,000	17,255,000	T	BB	#VALUE!
26	Angsuran 19	27-Apr-18	3,451,000	348,551,000	X		149,263,000	369,257,000	20,706,000	T	BB	#VALUE!
27	Angsuran 20	27-May-18	3,451,000	345,100,000	X		149,263,000	369,257,000	24,157,000	T	BB	#VALUE!
28	Angsuran 21	27-Jun-18	3,451,000	341,649,000	26-Jun-18	2,000,000	151,263,000	367,257,000	25,608,000	BJT	SB	#NUM!
29	Angsuran 22	27-Jul-18	3,451,000	338,198,000	7/21/2018	10,000,000	161,263,000	357,257,000	19,059,000	BJT	SB	#NUM!
		27-Jul-18		338,198,000	7/21/2018	10,000,000	171,263,000	347,257,000	9,059,000	BJT	SB	#NUM!
		27-Jul-18		338,198,000	7/22/2018	5,608,000	176,871,000	341,649,000	3,451,000	BJT	SB	#NUM!
		27-Jul-18		338,198,000	7/30/2018	3,451,000	180,322,000	338,198,000	-	T	SB	3
30	Angsuran 23	27-Aug-18	3,451,000	334,747,000	8/28/2018	3,451,000	183,773,000	334,747,000	-	T	SB	1
31	Angsuran 24	27-Sep-18	3,451,000	331,296,000	X		183,773,000	334,747,000	3,451,000	T	BB	#VALUE!
32	Angsuran 25	27-Oct-18	3,451,000	327,845,000	X		183,773,000	334,747,000	6,902,000	T	BB	#VALUE!
33	Angsuran 26	27-Nov-18	3,451,000	324,394,000	11/29/2018	10,353,000	194,126,000	324,394,000	-	T	SB	2
34	Angsuran 27	27-Dec-18	3,451,000	320,943,000	12/29/2018	3,451,000	197,577,000	320,943,000	-	T	SB	2