

Attention: Property Management

customerservice@tabreed.ae  
www.tabreed.ae

800 TABREED (8227333)

Technical enquires 24 hours, every day  
General enquires 9AM to 5PM, Monday to Friday

International Petroleum Investment Co.  
IPIC Building, Ground Floor  
Mubadala Mailroom  
P.O. Box 7525, Abu Dhabi, UAE  
TRN.100304774100003

## COOLING SERVICE SUMMARY - TAX INVOICE

Invoice Number: 21035660  
Issue Date: 29-Jan-2025  
Service Address: AD-01P, Mubadala Tower, Abu Dhabi



Previous Amount Due	656,987.24
Payment Received	0.00
Adjustments (CR)	0.00
Adjustments (DR)	0.00
Balance Carried Forward	656,987.24
Current Invoice Charges	610,483.05
Cooling Service VAT Charges	30,524.15
<b>Total Amount Due</b>	<b>AED 1,297,994.44</b>

Please see overleaf for a breakdown of the current period charges.



The Capacity Charge rate escalated by 3% effective Jan-2025 which serves as a minimum rate in accordance with Clause 9.5 in terms and conditions of the CCSA. Upon publication of the CPI rate, escalation rate will be modified if the published rate exceeds the established minimum rate. For any queries or clarifications, kindly contact our customer service at 800-TABREED (8227333) or e-mail us at customerservice@tabreed.ae

<b>Customer Number</b> 2027314
<b>Current Invoice Due Date</b> 28-Feb-2025
<b>Total Amount Due Inc VAT</b> AED 1,297,994.44



## BANK TRANSFER PAYMENT DETAILS

Payee	Bank Account	Bank Branch Details	Total Amount Due
National Central Cooling Co. PJSC	AE370030000654052020001 Please reference invoice number: 21035660	Abu Dhabi Commercial Bank P.O. Box 939, Salam Street, Abu Dhabi, UAE	AED 1,297,994.44



Invoice Number: 21035660  
Contract Number: 109  
Contract Reference: International Petroleum Investment Company Tower  
Service Address: AD-01P, **Mubadala Tower**, Abu Dhabi  
Billing Period: 26 December 2024 - 25 January 2025 (31 Days)

## COOLING SERVICE DETAILS - TAX INVOICE

### Current Meter Readings

Meter Code	Date	Start Read (RTh)	Type	Date	End Read (RTh)	Type	Total Usage RTh
CUC01BT0008000293	25-Dec-2024	6,995,597.00	ACTUAL	25-Jan-2025	7,255,878.00	ACTUAL	260,281.00
CUC02BT0008000293	25-Dec-2024	7,108,267.00	ACTUAL	25-Jan-2025	7,168,371.00	ACTUAL	60,104.00
CUC03BT0008000293	25-Dec-2024	5,982,585.00	ACTUAL	25-Jan-2025	6,033,069.00	ACTUAL	50,484.00
Total							370,869.00

### Current Period Charges

	Units	Rate (AED)	Total (AED)	VAT (%)	VAT (AED)	Grand Total (AED)
Consumption Charges	370,869.00 RTh	0.339850	126,039.82	5	6,301.98	132,341.81
Capacity Charges from 26/12/2024 to 31/12/2024(6 days)	3,950.00 RT	119,746.755	91,548.33	5	4,577.42	96,125.75
Capacity Charges from 01/01/2025 to 25/01/2025(25 days)	3,950.00 RT	123,339.158	392,894.90	5	19,644.75	412,539.65

Total Charges (AED)	610,483.05	30,524.15	641,007.21
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Our Customer Service Charter is available on our website <https://www.tabreed.ae>

### ENVIRONMENTAL BENEFITS

Your selection of our energy efficient cooling solution contributes to:



annual reduction of  
**over 2.26 Billion kWh**  
in energy consumption in the GCC



Powering over **128,443**



annual elimination of  
**over 1,348,394 tonnes**  
of CO<sub>2</sub> emissions



Removing over **293,129**



## MDC Business Management Services

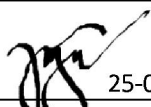
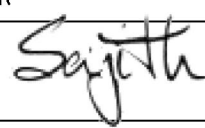
### Tabreed BTU Meter Readings

Doc No	MDC-QP003-QF11
Rev No.	01
Date	JAN 25, 2025

#### SECTION-A - Readings

ETS Number	ETS-01	ETS-02	ETS-03
Date of Meter Reading	25-01-2025	25-01-2025	25-01-2025
Time of Meter Reading	9:00 AM	9:00 AM	9:00 AM
Current Meter Reading ( In Ton –Hour)	7256968	7168579	6033270
Previous Month Meter reading	6694924	7108098	5982457
Remarks	562,044	60,481	50813

#### Section –B: ACKNOWLEDGEMENT

From Service provider: Readings taken by		From Service provider: Manager/ Supervisor	
Name	JANEPHER SENCIL	Name	Sajith Sreedharan
Designation	BMS	Designation	ENGINEER
Signature with Date	 25-01-2025	Signature with Date	

From MDCBMS: Verified by		From MDCBMS: Approved	
Name		Name	
Designation		Designation	
Signature with Date		Signature with Date	

From: [Saniya Sanaur Rahman Shaikh \(Mubadala\)](#)  
To: [Finance Business Support Center \(Mubadala\)](#); [Chithan Shivanra \(SolutionsPlus\)](#)  
Cc: [Walter Rabor \(Mubadala\)](#)  
Subject: RE: MTB Tabreed Invoice \_ January 2025  
Date: Wednesday, 19 February 2025 2:53:46 PM  
Attachments: [Invoice01.xlsx](#)  
[Invoice02.xlsx](#)  
[MOC-QP02-QP11-Tabreed Motor Readings Jan- 2025.pdf](#)  
[Mubadala Tower Billing Report 2025 Jan.xlsx](#)  
[71034860 - January 2025.pdf](#)  
[Workings - Tabreed - January 2025.xlsx](#)

This email seems to contain an invoice or purchase order. Verify it is authentic directly with the vendor using your organization's trusted contact list before paying or taking further action.

Dear Team,

Please process the attached Tabreed Invoice using the below coding.

- Supplier Name: National Central Cooling Co PJSC (Tabreed)
- Invoice Number: 21035660
- Invoice Description: MTB Consumption & Capacity charges from 25-Dec-24 to 25-Jan-25
- Entity Code: 264
- Cost Allocation and Coding: Please refer to below table.

Description	Amount exc. VAT	VAT	Total	Project Code	Task Name	Expense Type
Recoverable from tenants: MTB Consumption & Capacity charges from 25-Dec-24 to 25-Jan-25	40,578.04	2,028.90	42,606.94	1756	Monitoring & Support	Company Utilities-Recoverable
MTB Common Areas and Building Facilities: MTB Consumption & Capacity charges from 25-Dec-24 to 25-Jan-25	543,933.72	27,196.69	571,130.41	1756	Monitoring & Support	Company Utilities
MIC Corporate floors: MTB Consumption & Capacity charges from 25-Dec-24 to 25-Jan-25	25,971.34	1,298.57	27,269.91	PRMCE01	Common Expense	Company Utilities
Total	610,483.10	30,524.16	641,007.26			

Thanks and Regards,

Saniya Shaikh  
Coordinator - Corporate Services  
D +971 2 413 3828  
M +971 55 370 6096  
[saniya.sh@mubadala.ae](mailto:saniya.sh@mubadala.ae)  
[www.mubadala.com](http://www.mubadala.com)

Classified as Solutions+ Internal

From: Cyrene Charmaine Lacaina (SolutionsPlus) <[clacaina@solutionsplus.ae](mailto:clacaina@solutionsplus.ae)>  
Sent: Wednesday, 12 February 2025 1:26 PM  
To: Saniya Sanaur Rahman Shaikh (Mubadala) <[saniya.sh@mubadala.ae](mailto:saniya.sh@mubadala.ae)>; Walter Rabor (Mubadala) <[wrabor@mubadala.ae](mailto:wrabor@mubadala.ae)>  
Cc: Mahmood Zakoor <[MZakoor@solutionsplus.ae](mailto:MZakoor@solutionsplus.ae)>  
Subject: [External] MTB TABREED Invoice \_ January 2025

Email originated externally, make sure you recognize the sender before you click on any link or open attachment(s).


Good afternoon, Saniya / Walter.

Hope all is well with you both.

Please find attached MTB Tabreed workings for the month of Jan-25 for your perusal.

Thank you.

Kind regards,

 Cyrene Lacaina  
Specialist - PM  
Integrated Facilities Management  
a Mubadala company

[solutionsplus.ae](http://solutionsplus.ae) | T: +971 2 413 7024  
Mubadala Tower, 4<sup>th</sup> Street, Al Muroor Road, Abu Dhabi, UAE, PO Box: 47772.

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