

To : TUV SUD INDONESIA, PT. - name

INDONESIA STOCK EXCHANGE BUILDING TOWER 1, LANTAI 8 - Address 1

JL. JENDERAL SUDIRMAN, KAV 52-53 LOT 2 - Address 2

Address 3 + post- cd-

WR- MW- INV- FCU- Fji

### CHILLED WATER FCU CHARGE CALCULATION

Hourly Basis Chilled Water, Fan Coil Unit (FCU) No : AHU-MT1 to FCU  
Period : October 2024  
min(meter-id) max.

Period : October 2024

month  
read-date

year (read - date)

multiplayer

Apportion-Percent

No	No FCU	Start last read	Stop curr. read	Total Hours (curr-read - last-read)	Cooling Cap. Capacity	TR	Usage Rate Total	Billing Apportionment	Rounded To
1.	AHU-MT1	70.35	78.39	8.04	30,000.00	2.50	15,128.00	100.00 % 228,432.80	RP 228,433.00
2.	AHU-MT2	27.48	59.41	31.95	30,000.00	2.50	15,128.00	100.00 % 1,208,349.00	RP 1,208,349.00
3.	FCU	359.14	361.36	2.22	30,000.00	2.50	15,128.00	100.00 % 83,980.40	RP 83,980.00
Total				40.21	90,000.00	7.50		1,520,742.20	RP 1,520,742.00

In Words :

Indonesian Rupiah One Million and Five Hundred Twenty Thousand and Seven Hundred Forty Two Only

(terbilang).

Note : This letter is an explanation of the Chilled Water, FCU calculation for Debit/Credit Note

- Jika AS-reduction = 'N' maka ~~Apportion-Percent~~  
Apportion-percent x (Base-amt 1 + Gen-Amt 1)
- Jika AS-reduction = 'Y' maka.  
Apportion-percent x (Base-Amt 1 + Gen-Amt 1) X -1

Jika AS-reduction = 'N' maka  
Ambil dari kolom rounding.

Jika AS-reduction = 'Y' maka.  
Ambil dari kolom rounding X -1.