

PT First Jakarta International
Indonesia Stock Exchange Building, Lot 2 (SCBD)
Jl. Jend Sudirman kav 52-53
Jakarta 12190 - Indonesia

TO : LEADS PROPERTY SERVICES INDONESIA ,PT
INDONESIA STOCK EXCHANGE BUILDING
JL.JEND.SUDIRMAN KAV.52-53
INDONESIA STOCK EXCHANGE BUILDING 12190

CHILLED WATER FCU CHARGE CALCULATION

Hourly Basis Chilled Water, Fan Coil Unit (FCU) No : LEADS1 tp LEADS6
Period : October 2024

| | | Operation | | | | | | | | |
|-------|--------|-----------|---------|-------------|-------------|-------|-----------|-----------------------|------------|---------------|
| No | No FCU | Start | Stop | Total Hours | Cooling Cap | TR | Rate | Billing Apportionment | | Rounded to |
| 1 | LEADS1 | 201.06 | 201.06 | 0.00 | 12.000,00 | 1.00 | 15.128,00 | 100.00% | 0,00 | RP 0,00 |
| 2 | LEADS2 | 955.41 | 955.41 | 0.00 | 12.000,00 | 1.00 | 15.128,00 | 100.00% | 0,00 | RP 0,00 |
| 3 | LEADS4 | 1150.15 | 1158.89 | 8.74 | 19.790,00 | 1.65 | 15.128,00 | 100.00% | 218.160,89 | RP 218.161,00 |
| 4 | LEADS3 | 410.67 | 410.67 | 0.00 | 24.000,00 | 2.00 | 15.128,00 | 100.00% | 0,00 | RP 0,00 |
| 5 | LEADS5 | 161.65 | 169.33 | 7.68 | 30.000,00 | 2.50 | 15.128,00 | 100.00% | 290.457,60 | RP 290.458,00 |
| 6 | LEADS6 | 204.78 | 212.48 | 7.70 | 30.000,00 | 2.50 | 15.128,00 | 100.00% | 291.214,00 | RP 291.214,00 |
| Total | | | | 24.12 | 127.790,00 | 10.65 | | 799.832,49 | | 799.833,00 |

In Words :
Indonesian Rupiah Seven Hundred Ninety Nine Thousand Eight Hundred Thirty Three

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