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 and Eight Hundred Thirty Three only

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

Disclaimer: This document does not need to be signed