

■ Communal services bill for BEINGX

Period: June 2025

| ■ Tenant Details | | ■ Period Info | |
|------------------|-----------------------|---------------|-----------|
| Office Number: | 501 | Period: | June 2025 |
| Floor: | 5 | Days: | 30 days |
| Area: | 360.00 m ² | | |

BEINGX

Calculation period: 01.06.2025.-30.06.2025

| # | DESCRIPTION | AMOUNT (RSD) |
|----------|---|------------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 7,674.66 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 3,857.15 |
| 3 | Water & Sewerage - Water and sewerage services | 5,477.85 |
| 4 | Internet & Telecom - Internet and telecommunications services | 5,179.94 |
| 5 | Total Amount to Pay | 22,189.60 |

Service Providers & Invoice Numbers

| SERVICE | PROVIDER | INVOICE NUMBERS |
|--------------------|----------------------------|--|
| Waste Collection | JKP Gradska Cistoca | R2506-13339 |
| Waste Disposal | JKP Infostan Tehnologije | 86-25-001-00196999 |
| Water & Sewerage | JKP Vodovod i kanalizacija | 89-25-001-00196998 83-25-001-00197000 86-25-001-00196999 |
| Internet & Telecom | MTS Telekom Srbija | 50-285-011-1517136 |

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Month-over-Month Comparison

Increase: +2,582.80 RSD from previous month