

# Communal services bill for CULTURAL CENTER

Period: March 2024 (2024-03-01 to 2024-03-31)

| ■ Tenant Details |                        | ■ Period Info |                                       |
|------------------|------------------------|---------------|---------------------------------------|
| Office Number:   | 0/1 floor              | Period:       | March 2024 (2024-03-01 to 2024-03-31) |
| Floor:           | 0                      | Days:         | 31 days                               |
| Area:            | 3534.16 m <sup>2</sup> |               |                                       |

## CULTURAL CENTER

Calculation period: 01.03.2024.-31.03.2024

| # | DESCRIPTION   | AMOUNT (RSD)      |
|---|---|-------------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 52,311.43         |
| 2 | Waste Disposal - Treatment and disposal of municipal waste      | 3,419.15          |
| 3 | Water & Sewerage - Water and sewerage services                  | 27,733.99         |
| 4 | Internet & Telecom - Internet and telecommunications services   | 52,887.14         |
| 5 | <b>Total Amount to Pay</b>                                      | <b>136,351.71</b> |

### Service Providers & Invoice Numbers

| SERVICE            | PROVIDER                   | INVOICE NUMBERS |
|--------------------|----------------------------|-----------------|
| Waste Collection   | JKP Gradska Cistoca        | N/A             |
| Waste Disposal     | JKP Infostan Tehnologije   | N/A             |
| Water & Sewerage   | JKP Vodovod i kanalizacija | N/A             |
| Internet & Telecom | MTS Telekom Srbija         | N/A             |

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### Month-over-Month Comparison

**Increase: +2,559.73 RSD from previous month**