

# Communal services bill for CULTURAL CENTER

Period: June 2024 (2024-06-01 to 2024-06-30)

| ■ Tenant Details |                        | ■ Period Info |                                      |
|------------------|------------------------|---------------|--------------------------------------|
| Office Number:   | 0/1 floor              | Period:       | June 2024 (2024-06-01 to 2024-06-30) |
| Floor:           | 0                      | Days:         | 30 days                              |
| Area:            | 3534.16 m <sup>2</sup> |               |                                      |

## CULTURAL CENTER

Calculation period: 01.06.2024.-30.06.2024

| # | DESCRIPTION   | AMOUNT (RSD)      |
|---|---|-------------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 63,937.98         |
| 2 | Waste Disposal - Treatment and disposal of municipal waste      | 3,419.15          |
| 3 | Water & Sewerage - Water and sewerage services                  | 46,383.38         |
| 4 | Internet & Telecom - Internet and telecommunications services   | 51,717.68         |
| 5 | <b>Total Amount to Pay</b>                                      | <b>165,458.19</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: +20,803.66 RSD from previous month**