

■ Communal services bill for CULTURAL CENTER

Period: January 2024 (2024-01-01 to 2024-01-31)

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

CULTURAL CENTER

Calculation period: 01.01.2024.-31.01.2024

| # | DESCRIPTION | AMOUNT (RSD) |
|----------|---|-------------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 3,455.53 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 25,239.10 |
| 3 | Water & Sewerage - Water and sewerage services | 27,554.99 |
| 4 | Internet & Telecom - Internet and telecommunications services | 52,787.25 |
| 5 | Total Amount to Pay | 109,036.87 |

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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