

# ■ Communal services bill for EMPIRET

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

| ■ Tenant Details |            | ■ Period Info |                                       |
|------------------|------------|---------------|---------------------------------------|
| Office Number:   | 7th floor  | Period:       | March 2024 (2024-03-01 to 2024-03-31) |
| Floor:           | 7          | Days:         | 31 days                               |
| Area:            | 1070.69 m² |               |                                       |

## EMPIRET

Calculation period: 01.03.2024.-31.03.2024

| # | DESCRIPTION                                                     | AMOUNT (RSD) |
|---|-----------------------------------------------------------------|--------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 15,875.17    |
| 2 | Waste Disposal - Treatment and disposal of municipal waste      | 1,037.62     |
| 3 | Water & Sewerage - Water and sewerage services                  | 8,416.55     |
| 4 | Internet & Telecom - Internet and telecommunications services   | 15,755.73    |
| 5 | Total Amount to Pay                                             | 41,085.07    |

### 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: +776.81 RSD from previous month**