

■ Communal services bill for EMPIRET-APARTMENTS-G5

Period: December 2024 (2024-12-01 to 2024-12-31)

| ■ Tenant Details | | ■ Period Info | |
|------------------|------------------------|---------------|--|
| Office Number: | Gate 5 | Period: | December 2024 (2024-12-01 to 2024-12-31) |
| Floor: | g5 | Days: | 31 days |
| Area: | 2008.51 m ² | | |

EMPIRET-APARTMENTS-G5

Calculation period: 01.12.2024.-31.12.2024

| # | DESCRIPTION | AMOUNT (RSD) |
|---|---|-------------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 42,826.50 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 11,469.27 |
| 3 | Water & Sewerage - Water and sewerage services | 21,619.52 |
| 4 | Internet & Telecom - Internet and telecommunications services | 28,905.37 |
| 5 | Total Amount to Pay | 104,820.66 |

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: +485.79 RSD from previous month