

# ■ Communal services bill for HIKVISION

Period: April 2024 (2024-04-01 to 2024-04-30)

| ■ Tenant Details |           | ■ Period Info |                                       |
|------------------|-----------|---------------|---------------------------------------|
| Office Number:   | 502/503   | Period:       | April 2024 (2024-04-01 to 2024-04-30) |
| Floor:           | 5         | Days:         | 30 days                               |
| Area:            | 379.94 m² |               |                                       |

## HIKVISION

Calculation period: 01.04.2024.-30.04.2024

| # | DESCRIPTION   | AMOUNT (RSD) |
|---|---|--------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 4,951.07     |
| 2 | Waste Disposal - Treatment and disposal of municipal waste      | 323.61       |
| 3 | Water & Sewerage - Water and sewerage services                  | 3,155.59     |
| 4 | Internet & Telecom - Internet and telecommunications services   | 4,820.56     |
| 5 | Total Amount to Pay   | 13,250.83    |

### 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:** +437.42 RSD from previous month