

# ■ Communal services bill for HIKVISION

Period: August 2024 (2024-08-01 to 2024-08-31)

| ■ Tenant Details |                       | ■ Period Info |  |
|------------------|-----------------------|---------------|--|
| Office Number:   | 502/503               | Period:       | August 2024 (2024-08-01 to 2024-08-31) |
| Floor:           | 5                     | Days:         | 31 days                                |
| Area:            | 379.94 m <sup>2</sup> |               |  |

## HIKVISION

Calculation period: 01.08.2024.-31.08.2024

| # | DESCRIPTION   | AMOUNT (RSD)     |
|---|---|------------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 6,638.83         |
| 2 | Waste Disposal - Treatment and disposal of municipal waste      | 1,906.63         |
| 3 | Water & Sewerage - Water and sewerage services                  | 5,843.61         |
| 4 | Internet & Telecom - Internet and telecommunications services   | 4,805.17         |
| 5 | <b>Total Amount to Pay</b>                                      | <b>19,194.24</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: +4,207.33 RSD from previous month**