

■ Communal services bill for HIKVISION

Period: May 2024 (2024-05-01 to 2024-05-31)

| ■ Tenant Details | | ■ Period Info | |
|------------------|-----------------------|---------------|-------------------------------------|
| Office Number: | 502/503 | Period: | May 2024 (2024-05-01 to 2024-05-31) |
| Floor: | 5 | Days: | 31 days |
| Area: | 379.94 m ² | | |

HIKVISION

Calculation period: 01.05.2024.-31.05.2024

| # | 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 | 3,520.92 |
| 4 | Internet & Telecom - Internet and telecommunications services | 4,805.67 |
| 5 | Total Amount to Pay | 13,601.27 |

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: +350.44 RSD from previous month