

# ■ Communal services bill for JING GONG

Period: October 2024 (2024-10-01 to 2024-10-31)

| ■ Tenant Details |                       | ■ Period Info |   |
|------------------|-----------------------|---------------|---|
| Office Number:   | 605                   | Period:       | October 2024 (2024-10-01 to 2024-10-31) |
| Floor:           | 6                     | Days:         | 31 days                                 |
| Area:            | 225.14 m <sup>2</sup> |               |   |

## JING GONG

Calculation period: 01.10.2024.-31.10.2024

| # | DESCRIPTION   | AMOUNT (RSD)     |
|---|---|------------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 4,800.39         |
| 2 | Waste Disposal - Treatment and disposal of municipal waste      | 1,285.58         |
| 3 | Water & Sewerage - Water and sewerage services                  | 2,480.36         |
| 4 | Internet & Telecom - Internet and telecommunications services   | 3,240.32         |
| 5 | <b>Total Amount to Pay</b>                                      | <b>11,806.65</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

Decrease: -536.57 RSD from previous month