

# ■ Communal services bill for LDS-HOTEL

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

| ■ Tenant Details |                        | ■ Period Info |   |
|------------------|------------------------|---------------|---|
| Office Number:   | 3rd floor              | Period:       | October 2024 (2024-10-01 to 2024-10-31) |
| Floor:           | 3                      | Days:         | 31 days                                 |
| Area:            | 1769.55 m <sup>2</sup> |               |   |

## LDS-HOTEL

Calculation period: 01.10.2024.-31.10.2024

| # | DESCRIPTION   | AMOUNT (RSD)     |
|---|---|------------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 37,747.44        |
| 2 | Waste Disposal - Treatment and disposal of municipal waste      | 10,109.06        |
| 3 | Water & Sewerage - Water and sewerage services                  | 19,504.08        |
| 4 | Internet & Telecom - Internet and telecommunications services   | 25,479.95        |
| 5 | <b>Total Amount to Pay</b>                                      | <b>92,840.53</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:** -4,219.23 RSD from previous month