

# Water 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
1	m <sup>3</sup> Price	201.88 RSD
2	Availability Fee	522.93 RSD
3	Total Spent	94.02 m <sup>3</sup>
4	Total Amount to Pay	19,504.08 RSD
5	VAT (20%)	3,900.82 RSD
6	<b>Total to Pay (VAT included)</b>	<b>23,404.90 RSD</b>

### Service Provider & Invoice Numbers

SERVICE	PROVIDER	INVOICE NUMBERS
Water & Sewerage	JKP Vodovod i kanalizacija	N/A

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