

# Water bill for LDS-RESTAURANT

Period: September 2024 (2024-09-01 to 2024-09-30)

| ■ Tenant Details |                        | ■ Period Info |   |
|------------------|------------------------|---------------|---|
| Office Number:   | 2nd floor              | Period:       | September 2024 (2024-09-01 to 2024-09-30) |
| Floor:           | 2                      | Days:         | 30 days                                   |
| Area:            | 1463.45 m <sup>2</sup> |               |   |

## LDS-RESTAURANT

Calculation period: 01.09.2024.-30.09.2024

| # | DESCRIPTION                        | AMOUNT               |
|---|------------------------------------|----------------------|
| 1 | m <sup>3</sup> Price               | 201.88 RSD           |
| 2 | Availability Fee                   | 522.93 RSD           |
| 3 | Total Spent                        | 94.58 m <sup>3</sup> |
| 4 | Total Amount to Pay                | 19,615.81 RSD        |
| 5 | VAT (20%)                          | 3,923.16 RSD         |
| 6 | <b>Total to Pay (VAT included)</b> | <b>23,538.97 RSD</b> |

### Service Provider & Invoice Numbers

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

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