

# ■ Communal services bill for QIANFANG-OFFICE

Period: December 2024 (2024-12-01 to 2024-12-31)

| ■ Tenant Details |                       | ■ Period Info |  |
|------------------|-----------------------|---------------|--|
| Office Number:   | 701/702               | Period:       | December 2024 (2024-12-01 to 2024-12-31) |
| Floor:           | 7                     | Days:         | 31 days                                  |
| Area:            | 119.52 m <sup>2</sup> |               |  |

## QIANFANG-OFFICE

Calculation period: 01.12.2024.-31.12.2024

| # | DESCRIPTION   | AMOUNT (RSD)    |
|---|---|-----------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 2,548.23        |
| 2 | Waste Disposal - Treatment and disposal of municipal waste      | 682.44          |
| 3 | Water & Sewerage - Water and sewerage services                  | 1,286.39        |
| 4 | Internet & Telecom - Internet and telecommunications services   | 1,719.90        |
| 5 | <b>Total Amount to Pay</b>                                      | <b>6,236.96</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

**Increase: +28.91 RSD from previous month**