

■ Communal services bill for QIANFANG-OFFICE

Period: June 2024 (2024-06-01 to 2024-06-30)

| ■ Tenant Details | | ■ Period Info | |
|------------------|-----------------------|---------------|--------------------------------------|
| Office Number: | 701/702 | Period: | June 2024 (2024-06-01 to 2024-06-30) |
| Floor: | 7 | Days: | 30 days |
| Area: | 119.52 m ² | | |

QIANFANG-OFFICE

Calculation period: 01.06.2024.-30.06.2024

| # | DESCRIPTION | AMOUNT (RSD) |
|---|---|-----------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 2,089.88 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 111.76 |
| 3 | Water & Sewerage - Water and sewerage services | 1,516.09 |
| 4 | Internet & Telecom - Internet and telecommunications services | 1,659.47 |
| 5 | Total Amount to Pay | 5,377.20 |

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: +680.00 RSD from previous month