

Water bill for SANY GROUP

Period: March 2024 (2024-03-01 to 2024-03-31)

| ■ Tenant Details | | ■ Period Info | |
|------------------|-----------------------|---------------|---------------------------------------|
| Office Number: | 718 | Period: | March 2024 (2024-03-01 to 2024-03-31) |
| Floor: | 7 | Days: | 31 days |
| Area: | 102.34 m ² | | |

SANY GROUP

Calculation period: 01.03.2024.-31.03.2024

| # | DESCRIPTION | AMOUNT |
|---|------------------------------------|---------------------|
| 1 | m ³ Price | 201.88 RSD |
| 2 | Availability Fee | 522.93 RSD |
| 3 | Total Spent | 1.39 m ³ |
| 4 | Total Amount to Pay | 804.48 RSD |
| 5 | VAT (20%) | 160.90 RSD |
| 6 | Total to Pay (VAT included) | 965.38 RSD |

Service Provider & Invoice Numbers

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

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