

■ Communal services bill for EMPIRET

Period: July 2025

| ■ Tenant Details | | ■ Period Info | |
|------------------|------------------------|---------------|-----------|
| Office Number: | 7th floor | Period: | July 2025 |
| Floor: | 7 | Days: | 31 days |
| Area: | 1070.69 m ² | | |

EMPIRET

Calculation period: 01.07.2025.-31.07.2025

| # | DESCRIPTION | AMOUNT (RSD) |
|----------|---|------------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 12,459.53 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 3,408.52 |
| 3 | Water & Sewerage - Water and sewerage services | 8,553.05 |
| 4 | Internet & Telecom - Internet and telecommunications services | 8,409.45 |
| 5 | Total Amount to Pay | 32,830.54 |

Service Providers & Invoice Numbers

| SERVICE | PROVIDER | INVOICE NUMBERS |
|--------------------|----------------------------|--|
| Waste Collection | JKP Gradska Cistoca | R2507-13309 |
| Waste Disposal | JKP Infostan Tehnologije | 801336097062-25070-1 |
| Water & Sewerage | JKP Vodovod i kanalizacija | 87-25-001-00225064 90-25-001-00225063 93-25-001-00225062 |
| Internet & Telecom | MTS Telekom Srbija | 30-286-011-1451845 |

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Month-over-Month Comparison

Decrease: -2,443.70 RSD from previous month