

# ■ Communal services bill for SUNFLY

Period: January 2025 (2025-01-01 to 2025-01-31)

| ■ Tenant Details |                      | ■ Period Info |   |
|------------------|----------------------|---------------|---|
| Office Number:   | 406                  | Period:       | January 2025 (2025-01-01 to 2025-01-31) |
| Floor:           | 4                    | Days:         | 31 days                                 |
| Area:            | 76.69 m <sup>2</sup> |               |   |

## SUNFLY

Calculation period: 01.01.2025.-31.01.2025

| #        | DESCRIPTION   | AMOUNT (RSD)    |
|----------|---|-----------------|
| 1        | Waste Collection - Collection/Transportation of municipal waste | 1,644.34        |
| 2        | Waste Disposal - Treatment and disposal of municipal waste      | 473.51          |
| 3        | Water & Sewerage - Water and sewerage services                  | 770.66          |
| 4        | Internet & Telecom - Internet and telecommunications services   | 1,109.84        |
| <b>5</b> | <b>Total Amount to Pay</b>                                      | <b>3,998.35</b> |

### Service Providers & Invoice Numbers

| SERVICE            | PROVIDER                   | INVOICE NUMBERS  |
|--------------------|----------------------------|--|
| Waste Collection   | JKP Gradska Cistoca        | R2501-07135  |
| Waste Disposal     | JKP Infostan Tehnologije   | 801336097038-25011-1   |
| Water & Sewerage   | JKP Vodovod i kanalizacija | 11-25-001-00030281<br>14-25-001-00030280<br>08-25-001-00030282 |
| Internet & Telecom | MTS Telekom Srbija         | 66-280-011-1663102   |

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### Month-over-Month Comparison

**Decrease:** -2.27 RSD from previous month