

# Communal services bill for CHINA SHANDONG INTERNATIONAL ECONOMIC AND TECHNICAL COOPERATION GROUP

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

| ■ Tenant Details |                        | ■ Period Info |                                         |
|------------------|------------------------|---------------|-----------------------------------------|
| Office Number:   | 7th floor              | Period:       | January 2025 (2025-01-01 to 2025-01-31) |
| Floor:           | 7                      | Days:         | 31 days                                 |
| Area:            | 1165.29 m <sup>2</sup> |               |                                         |

## CHINA SHANDONG INTERNATIONAL ECONOMIC AND TECHNICAL COOPERATION GROUP

Calculation period: 01.01.2025.-31.01.2025

| #        | DESCRIPTION                                                     | AMOUNT (RSD)     |
|----------|-----------------------------------------------------------------|------------------|
| 1        | Waste Collection - Collection/Transportation of municipal waste | 24,987.51        |
| 2        | Waste Disposal - Treatment and disposal of municipal waste      | 7,195.54         |
| 3        | Water & Sewerage - Water and sewerage services                  | 11,711.04        |
| 4        | Internet & Telecom - Internet and telecommunications services   | 16,865.09        |
| <b>5</b> | <b>Total Amount to Pay</b>                                      | <b>60,759.18</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:** -49.60 RSD from previous month