

# ■ Water bill for SUNFLY

Period: February 2025 (2025-02-01 to 2025-02-28)

| ■ Tenant Details |                      | ■ Period Info |  |
|------------------|----------------------|---------------|--|
| Office Number:   | 406                  | Period:       | February 2025 (2025-02-01 to 2025-02-28) |
| Floor:           | 4                    | Days:         | 28 days                                  |
| Area:            | 76.69 m <sup>2</sup> |               |  |

## SUNFLY

Calculation period: 01.02.2025.-28.02.2025

| # | DESCRIPTION                        | AMOUNT              |
|---|------------------------------------|---------------------|
| 1 | m <sup>3</sup> Price               | 201.88 RSD          |
| 2 | Availability Fee                   | 522.93 RSD          |
| 3 | Total Spent                        | 1.10 m <sup>3</sup> |
| 4 | Total Amount to Pay                | 745.77 RSD          |
| 5 | VAT (20%)                          | 149.15 RSD          |
| 6 | <b>Total to Pay (VAT included)</b> | <b>894.92 RSD</b>   |

### Service Provider & Invoice Numbers

| SERVICE          | PROVIDER                   | INVOICE NUMBERS  |
|------------------|----------------------------|--|
| Water & Sewerage | JKP Vodovod i kanalizacija | 31-25-001-00057887<br>34-25-001-00057886<br>28-25-001-00057888 |

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