

■ Communal services bill for SDHS INTERNATIONAL MATERIALS-FZCO

Period: October 2025

| ■ Tenant Details | | ■ Period Info | |
|------------------|---------------------|---------------|--------------|
| Office Number: | 722 | Period: | October 2025 |
| Floor: | 7 | Days: | 31 days |
| Area: | 8.60 m ² | | |

SDHS INTERNATIONAL MATERIALS-FZCO

Calculation period: 01.10.2025.-31.10.2025

| # | DESCRIPTION | AMOUNT (RSD) |
|---|---|---------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 105.81 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 28.64 |
| 3 | Water & Sewerage - Water and sewerage services | 61.49 |
| 4 | Internet & Telecom - Internet and telecommunications services | 71.42 |
| 5 | Total Amount to Pay | 267.36 |

Service Providers & Invoice Numbers

| SERVICE | PROVIDER | INVOICE NUMBERS |
|--------------------|----------------------------|--|
| Waste Collection | JKP Gradska Cistoca | R2510-13157 |
| Waste Disposal | JKP Infostan Tehnologije | 801336097054-25100-1 |
| Water & Sewerage | JKP Vodovod i kanalizacija | 74-25-001-00324267 77-25-001-00324266 71-25-001-00324268 |
| Internet & Telecom | MTS Telekom Srbija | 50-289-011-1401704 |

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Month-over-Month Comparison

Increase: +17.38 RSD from previous month