

# ■ Communal services bill for CULTURAL CENTER-APARTMENTS-G3

Period: October 2025

| ■ Tenant Details |                       | ■ Period Info |              |
|------------------|-----------------------|---------------|--------------|
| Office Number:   | Gate 3                | Period:       | October 2025 |
| Floor:           | g3                    | Days:         | 31 days      |
| Area:            | 717.23 m <sup>2</sup> |               |              |

## CULTURAL CENTER-APARTMENTS-G3

Calculation period: 01.10.2025.-31.10.2025

| #        | DESCRIPTION   | AMOUNT (RSD)     |
|----------|---|------------------|
| 1        | Waste Collection - Collection/Transportation of municipal waste | 15,378.66        |
| 2        | Waste Disposal - Treatment and disposal of municipal waste      | 4,162.90         |
| 3        | Water & Sewerage - Water and sewerage services                  | 8,936.89         |
| 4        | Internet & Telecom - Internet and telecommunications services   | 10,379.92        |
| <b>5</b> | <b>Total Amount to Pay</b>                                      | <b>38,858.37</b> |

### 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<br>77-25-001-00324266<br>71-25-001-00324268 |
| Internet & Telecom | MTS Telekom Srbija         | 50-289-011-1401704   |

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### Month-over-Month Comparison

**Increase: +321.75 RSD from previous month**