

# ■ Communal services bill for HIKVISION

Period: November 2025

| ■ Tenant Details |                       | ■ Period Info |               |
|------------------|-----------------------|---------------|---------------|
| Office Number:   | 502/503               | Period:       | November 2025 |
| Floor:           | 5                     | Days:         | 30 days       |
| Area:            | 379.94 m <sup>2</sup> |               |               |

## HIKVISION

Calculation period: 01.11.2025.-30.11.2025

| #        | DESCRIPTION   | AMOUNT (RSD)     |
|----------|---|------------------|
| 1        | Waste Collection - Collection/Transportation of municipal waste | 11,548.12        |
| 2        | Waste Disposal - Treatment and disposal of municipal waste      | 3,125.93         |
| 3        | Water & Sewerage - Water and sewerage services                  | 4,937.01         |
| 4        | Internet & Telecom - Internet and telecommunications services   | 7,794.30         |
| <b>5</b> | <b>Total Amount to Pay</b>                                      | <b>27,405.37</b> |

### Service Providers & Invoice Numbers

| SERVICE            | PROVIDER                   | INVOICE NUMBERS  |
|--------------------|----------------------------|--|
| Waste Collection   | JKP Gradska Cistoca        | R2511-08249  |
| Waste Disposal     | JKP Infostan Tehnologije   | 801336097054-25119-1   |
| Water & Sewerage   | JKP Vodovod i kanalizacija | 37-25-001-00356645<br>31-25-001-00356647<br>34-25-001-00356646 |
| Internet & Telecom | MTS Telekom Srbija         | 07-290-011-1322776   |

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### Month-over-Month Comparison

**Decrease: -1,773.45 RSD from previous month**