

■ Communal services bill for EMPIRET

Period: December 2025

| ■ Tenant Details | | ■ Period Info | |
|------------------|------------------------|---------------|---------------|
| Office Number: | 7th floor | Period: | December 2025 |
| Floor: | 7 | Days: | 31 days |
| Area: | 1070.69 m ² | | |

EMPIRET

Calculation period: 01.12.2025.-31.12.2025

| # | DESCRIPTION | AMOUNT (RSD) |
|----------|---|------------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 13,723.08 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 3,714.66 |
| 3 | Water & Sewerage - Water and sewerage services | 8,819.47 |
| 4 | Internet & Telecom - Internet and telecommunications services | 9,262.27 |
| 5 | Total Amount to Pay | 35,519.48 |

Service Providers & Invoice Numbers

| SERVICE | PROVIDER | INVOICE NUMBERS |
|--------------------|----------------------------|--|
| Waste Collection | JKP Gradska Cistoca | R2512-13125 |
| Waste Disposal | JKP Infostan Tehnologije | 801336097054-25127-1 |
| Water & Sewerage | JKP Vodovod i kanalizacija | 15-25-001-00391249 12-25-001-00391250 18-25-001-00391248 |
| Internet & Telecom | MTS Telekom Srbija | 47-291-011-1304801 |

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Month-over-Month Comparison

Increase: +4,256.18 RSD from previous month