

# Water bill for CULTURAL CENTER-APARTMENTS-G3

Period: December 2025

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

## CULTURAL CENTER-APARTMENTS-G3

Calculation period: 01.12.2025.-31.12.2025

| # | DESCRIPTION                        | AMOUNT               |
|---|------------------------------------|----------------------|
| 1 | m <sup>3</sup> Price               | 201.88 RSD           |
| 2 | Availability Fee                   | 522.93 RSD           |
| 3 | Total Spent                        | 46.37 m <sup>3</sup> |
| 4 | Total Amount to Pay                | 9,883.69 RSD         |
| 5 | VAT (20%)                          | 1,976.74 RSD         |
| 6 | <b>Total to Pay (VAT included)</b> | <b>11,860.43 RSD</b> |

### Service Provider & Invoice Numbers

| SERVICE          | PROVIDER                   | INVOICE NUMBERS  |
|------------------|----------------------------|--|
| Water & Sewerage | JKP Vodovod i kanalizacija | 15-25-001-00391249<br>12-25-001-00391250<br>18-25-001-00391248 |

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