

■ Communal services bill for SANY POLAND

Period: January 2026

| ■ Tenant Details | | ■ Period Info | |
|------------------|-----------------------|---------------|--------------|
| Office Number: | 601 | Period: | January 2026 |
| Floor: | 6 | Days: | 31 days |
| Area: | 146.32 m ² | | |

SANY POLAND

Calculation period: 01.01.2026.-31.01.2026

| # | DESCRIPTION | AMOUNT (RSD) |
|----------|---|------------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 4,437.92 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 1,201.29 |
| 3 | Water & Sewerage - Water and sewerage services | 2,271.33 |
| 4 | Internet & Telecom - Internet and telecommunications services | 2,995.34 |
| 5 | Total Amount to Pay | 10,905.88 |

Service Providers & Invoice Numbers

| SERVICE | PROVIDER | INVOICE NUMBERS |
|--------------------|----------------------------|--|
| Waste Collection | JKP Gradska Cistoca | R2601-08391 |
| Waste Disposal | JKP Infostan Tehnologije | 801336097054-26018-1 |
| Water & Sewerage | JKP Vodovod i kanalizacija | 76-26-001-00032259 79-26-001-00032258 73-26-001-00032260 |
| Internet & Telecom | MTS Telekom Srbija | 08-292-011-1407973 |

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Month-over-Month Comparison

Decrease: -362.68 RSD from previous month