

# ■ Communal services bill for EMPIRET-APARTMENTS-G3

Period: January 2026

| ■ Tenant Details |                        | ■ Period Info |              |
|------------------|------------------------|---------------|--------------|
| Office Number:   | Gate 3                 | Period:       | January 2026 |
| Floor:           | g3                     | Days:         | 31 days      |
| Area:            | 1291.27 m <sup>2</sup> |               |              |

## EMPIRET-APARTMENTS-G3

Calculation period: 01.01.2026.-31.01.2026

| #        | DESCRIPTION   | AMOUNT (RSD)     |
|----------|---|------------------|
| 1        | Waste Collection - Collection/Transportation of municipal waste | 27,687.70        |
| 2        | Waste Disposal - Treatment and disposal of municipal waste      | 7,494.71         |
| 3        | Water & Sewerage - Water and sewerage services                  | 14,170.56        |
| 4        | Internet & Telecom - Internet and telecommunications services   | 18,687.57        |
| <b>5</b> | <b>Total Amount to Pay</b>                                      | <b>68,040.54</b> |

### 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<br>79-26-001-00032258<br>73-26-001-00032260 |
| Internet & Telecom | MTS Telekom Srbija         | 08-292-011-1407973   |

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### Month-over-Month Comparison

**Decrease: -3,623.61 RSD from previous month**