

# ■ Communal services bill for WONDER-IT

Period: February 2026

| ■ Tenant Details |                       | ■ Period Info |               |
|------------------|-----------------------|---------------|---------------|
| Office Number:   | 403                   | Period:       | February 2026 |
| Floor:           | 4                     | Days:         | 28 days       |
| Area:            | 196.12 m <sup>2</sup> |               |               |

## WONDER-IT

Calculation period: 01.02.2026.-28.02.2026

| #        | DESCRIPTION   | AMOUNT (RSD)    |
|----------|---|-----------------|
| 1        | Waste Collection - Collection/Transportation of municipal waste | 3,421.55        |
| 2        | Waste Disposal - Treatment and disposal of municipal waste      | 916.32          |
| 3        | Water & Sewerage - Water and sewerage services                  | 1,425.78        |
| 4        | Internet & Telecom - Internet and telecommunications services   | 2,309.35        |
| <b>5</b> | <b>Total Amount to Pay</b>                                      | <b>8,073.00</b> |

### Service Providers & Invoice Numbers

| SERVICE            | PROVIDER                   | INVOICE NUMBERS  |
|--------------------|----------------------------|--|
| Waste Collection   | JKP Gradska Cistoca        | R2602-13008  |
| Waste Disposal     | JKP Infostan Tehnologije   | 801336097062-26026-1   |
| Water & Sewerage   | JKP Vodovod i kanalizacija | 05-26-001-00063646<br>08-26-001-00063645<br>11-26-001-00063644 |
| Internet & Telecom | MTS Telekom Srbija         | 39-293-011-2153294   |

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### Month-over-Month Comparison

**Decrease:** -335.22 RSD from previous month