

Water bill for LDS-HOTEL

Period: March 2026

| ■ Tenant Details | | ■ Period Info | |
|------------------|------------------------|---------------|------------|
| Office Number: | 3rd floor | Period: | March 2026 |
| Floor: | 3 | Days: | 31 days |
| Area: | 1769.55 m ² | | |

LDS-HOTEL

Calculation period: 01.03.2026.-31.03.2026

| # | DESCRIPTION | AMOUNT |
|---|------------------------------------|----------------------|
| 1 | m ³ Price | 201.88 RSD |
| 2 | Availability Fee | 522.93 RSD |
| 3 | Total Spent | 64.39 m ³ |
| 4 | Total Amount to Pay | 13,522.42 RSD |
| 5 | VAT (20%) | 2,704.48 RSD |
| 6 | Total to Pay (VAT included) | 16,226.90 RSD |

Service Provider & Invoice Numbers

| SERVICE | PROVIDER | INVOICE NUMBERS |
|------------------|----------------------------|--|
| Water & Sewerage | JKP Vodovod i kanalizacija | 73-26-001-00097929 70-26-001-00097930 76-26-001-00097928 |

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