

■ Communal services bill for LDS-RESTAURANT

Period: April 2026

| ■ Tenant Details | | ■ Period Info | |
|------------------|------------------------|---------------|------------|
| Office Number: | 2nd floor | Period: | April 2026 |
| Floor: | 2 | Days: | 30 days |
| Area: | 1463.45 m ² | | |

LDS-RESTAURANT

Calculation period: 01.04.2026.-30.04.2026

| # | DESCRIPTION | AMOUNT (RSD) |
|----------|---|------------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 31,379.62 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 8,403.71 |
| 3 | Water & Sewerage - Water and sewerage services | 16,499.94 |
| 4 | Internet & Telecom - Internet and telecommunications services | 23,211.29 |
| 5 | Total Amount to Pay | 79,494.56 |

Service Providers & Invoice Numbers

| SERVICE | PROVIDER | INVOICE NUMBERS |
|--------------------|----------------------------|--|
| Waste Collection | JKP Gradska Cistoca | R2604-12917 |
| Waste Disposal | JKP Infostan Tehnologije | 801336097062-26042-1 |
| Water & Sewerage | JKP Vodovod i kanalizacija | 50-26-001-00130561 47-26-001-00130562 53-26-001-00130560 |
| Internet & Telecom | MTS Telekom Srbija | 29-295-011-1390650 |

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Month-over-Month Comparison

Increase: +261.70 RSD from previous month