

■ Communal services bill for BOS-401

Period: April 2026

| ■ Tenant Details | | ■ Period Info | |
|------------------|-----------------------|---------------|------------|
| Office Number: | 401 | Period: | April 2026 |
| Floor: | 4 | Days: | 30 days |
| Area: | 398.01 m ² | | |

BOS-401

Calculation period: 01.04.2026.-30.04.2026

| # | DESCRIPTION | AMOUNT (RSD) |
|----------|---|------------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 6,391.20 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 1,711.61 |
| 3 | Water & Sewerage - Water and sewerage services | 3,360.60 |
| 4 | Internet & Telecom - Internet and telecommunications services | 4,727.53 |
| 5 | Total Amount to Pay | 16,190.94 |

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: +53.30 RSD from previous month