

■ Communal services bill for XINGJUN CONSTRUCTION

Period: May 2026

| ■ Tenant Details | | ■ Period Info | |
|------------------|----------------------|---------------|----------|
| Office Number: | 603 | Period: | May 2026 |
| Floor: | 6 | Days: | 31 days |
| Area: | 91.95 m ² | | |

XINGJUN CONSTRUCTION

Calculation period: 01.05.2026.-31.05.2026

| # | DESCRIPTION | AMOUNT (RSD) |
|----------|---|-----------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 2,788.87 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 746.88 |
| 3 | Water & Sewerage - Water and sewerage services | 1,625.37 |
| 4 | Internet & Telecom - Internet and telecommunications services | 2,062.91 |
| 5 | Total Amount to Pay | 7,224.02 |

Service Providers & Invoice Numbers

| SERVICE | PROVIDER | INVOICE NUMBERS |
|--------------------|----------------------------|--|
| Waste Collection | JKP Gradska Cistoca | R2605-12926 |
| Waste Disposal | JKP Infostan Tehnologije | 801336097062-26050-1 |
| Water & Sewerage | JKP Vodovod i kanalizacija | 77-26-001-00163726 71-26-001-00163728 74-26-001-00163727 |
| Internet & Telecom | MTS Telekom Srbija | 50-296-011-1345877 |

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Month-over-Month Comparison

Increase: +158.93 RSD from previous month