

# ■ Communal services bill for BOS-401

Period: June 2025

| ■ Tenant Details |                       | ■ Period Info |           |
|------------------|-----------------------|---------------|-----------|
| Office Number:   | 401                   | Period:       | June 2025 |
| Floor:           | 4                     | Days:         | 30 days   |
| Area:            | 398.01 m <sup>2</sup> |               |           |

## BOS-401

Calculation period: 01.06.2025.-30.06.2025

| #        | DESCRIPTION   | AMOUNT (RSD)     |
|----------|---|------------------|
| 1        | Waste Collection - Collection/Transportation of municipal waste | 7,615.21         |
| 2        | Waste Disposal - Treatment and disposal of municipal waste      | 3,827.27         |
| 3        | Water & Sewerage - Water and sewerage services                  | 5,435.42         |
| 4        | Internet & Telecom - Internet and telecommunications services   | 5,139.82         |
| <b>5</b> | <b>Total Amount to Pay</b>                                      | <b>22,017.71</b> |

### Service Providers & Invoice Numbers

| SERVICE            | PROVIDER                   | INVOICE NUMBERS  |
|--------------------|----------------------------|--|
| Waste Collection   | JKP Gradska Cistoca        | R2506-13339  |
| Waste Disposal     | JKP Infostan Tehnologije   | 86-25-001-00196999   |
| Water & Sewerage   | JKP Vodovod i kanalizacija | 89-25-001-00196998<br>83-25-001-00197000<br>86-25-001-00196999 |
| Internet & Telecom | MTS Telekom Srbija         | 50-285-011-1517136   |

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### Month-over-Month Comparison

**Increase: +11,529.36 RSD from previous month**