

# ■ Water bill for CULTURAL CENTER

Period: June 2025

| ■ Tenant Details |                        | ■ Period Info |           |
|------------------|------------------------|---------------|-----------|
| Office Number:   | 0/1 floor              | Period:       | June 2025 |
| Floor:           | 0                      | Days:         | 30 days   |
| Area:            | 3534.16 m <sup>2</sup> |               |           |

## CULTURAL CENTER

Calculation period: 01.06.2025.-30.06.2025

| # | DESCRIPTION                        | AMOUNT                |
|---|------------------------------------|-----------------------|
| 1 | m <sup>3</sup> Price               | 201.88 RSD            |
| 2 | Availability Fee                   | 522.93 RSD            |
| 3 | Total Spent                        | 265.31 m <sup>3</sup> |
| 4 | Total Amount to Pay                | 54,083.39 RSD         |
| 5 | VAT (20%)                          | 10,816.68 RSD         |
| 6 | <b>Total to Pay (VAT included)</b> | <b>64,900.07 RSD</b>  |

### Service Provider & Invoice Numbers

| SERVICE          | PROVIDER                   | INVOICE NUMBERS                                                |
|------------------|----------------------------|----------------------------------------------------------------|
| Water & Sewerage | JKP Vodovod i kanalizacija | 89-25-001-00196998<br>83-25-001-00197000<br>86-25-001-00196999 |

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