

# Water bill for BOS

Period: July 2024 (2024-07-01 to 2024-07-31)

| ■ Tenant Details |                       | ■ Period Info |                                      |
|------------------|-----------------------|---------------|--------------------------------------|
| Office Number:   | 410/411               | Period:       | July 2024 (2024-07-01 to 2024-07-31) |
| Floor:           | 4                     | Days:         | 31 days                              |
| Area:            | 244.89 m <sup>2</sup> |               |                                      |

## BOS

Calculation period: 01.07.2024.-31.07.2024

| # | DESCRIPTION                        | AMOUNT               |
|---|------------------------------------|----------------------|
| 1 | m <sup>3</sup> Price               | 201.88 RSD           |
| 2 | Availability Fee                   | 522.93 RSD           |
| 3 | Total Spent                        | 11.23 m <sup>3</sup> |
| 4 | Total Amount to Pay                | 2,789.93 RSD         |
| 5 | VAT (20%)                          | 557.99 RSD           |
| 6 | <b>Total to Pay (VAT included)</b> | <b>3,347.92 RSD</b>  |

### Service Provider & Invoice Numbers

| SERVICE          | PROVIDER                   | INVOICE NUMBERS |
|------------------|----------------------------|-----------------|
| Water & Sewerage | JKP Vodovod i kanalizacija | N/A             |

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