

■ Communal services bill for EMPIRET-APARTMENTS-G3

Period: January 2024 (2024-01-01 to 2024-01-31)

| ■ Tenant Details | | ■ Period Info | |
|------------------|------------------------|---------------|---|
| Office Number: | Gate 3 | Period: | January 2024 (2024-01-01 to 2024-01-31) |
| Floor: | g3 | Days: | 31 days |
| Area: | 1291.27 m ² | | |

EMPIRET-APARTMENTS-G3

Calculation period: 01.01.2024.-31.01.2024

| # | DESCRIPTION | AMOUNT (RSD) |
|---|---|------------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 1,264.82 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 9,238.25 |
| 3 | Water & Sewerage - Water and sewerage services | 10,085.93 |
| 4 | Internet & Telecom - Internet and telecommunications services | 18,967.57 |
| 5 | Total Amount to Pay | 39,556.57 |

Service Providers & Invoice Numbers

| SERVICE | PROVIDER | INVOICE NUMBERS |
|--------------------|----------------------------|-----------------|
| Waste Collection | JKP Gradska Cistoca | N/A |
| Waste Disposal | JKP Infostan Tehnologije | N/A |
| Water & Sewerage | JKP Vodovod i kanalizacija | N/A |
| Internet & Telecom | MTS Telekom Srbija | N/A |

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