

# ■ Communal services bill for HIKVISION

Period: March 2024 (2024-03-01 to 2024-03-31)

| ■ Tenant Details |                       | ■ Period Info |                                       |
|------------------|-----------------------|---------------|---------------------------------------|
| Office Number:   | 502/503               | Period:       | March 2024 (2024-03-01 to 2024-03-31) |
| Floor:           | 5                     | Days:         | 31 days                               |
| Area:            | 379.94 m <sup>2</sup> |               |                                       |

## HIKVISION

Calculation period: 01.03.2024.-31.03.2024

| #        | DESCRIPTION   | AMOUNT (RSD)     |
|----------|---|------------------|
| 1        | Waste Collection - Collection/Transportation of municipal waste | 4,951.07         |
| 2        | Waste Disposal - Treatment and disposal of municipal waste      | 323.61           |
| 3        | Water & Sewerage - Water and sewerage services                  | 2,624.91         |
| 4        | Internet & Telecom - Internet and telecommunications services   | 4,913.82         |
| <b>5</b> | <b>Total Amount to Pay</b>                                      | <b>12,813.41</b> |

### 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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### Month-over-Month Comparison

**Increase: +242.26 RSD from previous month**