

■ Communal services bill for JING GONG

Period: October 2024 (2024-10-01 to 2024-10-31)

| ■ Tenant Details | | ■ Period Info | |
|------------------|-----------------------|---------------|---|
| Office Number: | 605 | Period: | October 2024 (2024-10-01 to 2024-10-31) |
| Floor: | 6 | Days: | 31 days |
| Area: | 225.14 m ² | | |

JING GONG

Calculation period: 01.10.2024.-31.10.2024

| # | DESCRIPTION | AMOUNT (RSD) |
|---|---|------------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 4,800.39 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 1,285.58 |
| 3 | Water & Sewerage - Water and sewerage services | 2,480.36 |
| 4 | Internet & Telecom - Internet and telecommunications services | 3,240.32 |
| 5 | Total Amount to Pay | 11,806.65 |

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

Decrease: -536.57 RSD from previous month