

Water bill for LDS-HOTEL

Period: August 2024 (2024-08-01 to 2024-08-31)

| Tenant Details | | Period Info | |
|----------------|------------------------|-------------|--|
| Office Number: | 3rd floor | Period: | August 2024 (2024-08-01 to 2024-08-31) |
| Floor: | 3 | Days: | 31 days |
| Area: | 1769.55 m ² | | |

LDS-HOTEL

Calculation period: 01.08.2024.-31.08.2024

| # | DESCRIPTION | AMOUNT |
|---|------------------------------------|-----------------------|
| 1 | m ³ Price | 201.88 RSD |
| 2 | Availability Fee | 522.93 RSD |
| 3 | Total Spent | 103.11 m ³ |
| 4 | Total Amount to Pay | 21,338.14 RSD |
| 5 | VAT (20%) | 4,267.63 RSD |
| 6 | Total to Pay (VAT included) | 25,605.77 RSD |

Service Provider & Invoice Numbers

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

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