

■ Communal services bill for LDS-HOTEL

Period: June 2024 (2024-06-01 to 2024-06-30)

| ■ Tenant Details | | ■ Period Info | |
|------------------|------------------------|---------------|--------------------------------------|
| Office Number: | 3rd floor | Period: | June 2024 (2024-06-01 to 2024-06-30) |
| Floor: | 3 | Days: | 30 days |
| Area: | 1769.55 m ² | | |

LDS-HOTEL

Calculation period: 01.06.2024.-30.06.2024

| # | DESCRIPTION | AMOUNT (RSD) |
|---|---|------------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 22,097.18 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 1,181.67 |
| 3 | Water & Sewerage - Water and sewerage services | 16,030.25 |
| 4 | Internet & Telecom - Internet and telecommunications services | 17,546.23 |
| 5 | Total Amount to Pay | 56,855.33 |

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: +7,189.86 RSD from previous month