

# ■ Communal services bill for LDS-RESTAURANT

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

| ■ Tenant Details |                        | ■ Period Info |  |
|------------------|------------------------|---------------|--|
| Office Number:   | 2nd floor              | Period:       | August 2024 (2024-08-01 to 2024-08-31) |
| Floor:           | 2                      | Days:         | 31 days                                |
| Area:            | 1463.45 m <sup>2</sup> |               |  |

## LDS-RESTAURANT

Calculation period: 01.08.2024.-31.08.2024

| # | DESCRIPTION   | AMOUNT (RSD)     |
|---|---|------------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 29,103.33        |
| 2 | Waste Disposal - Treatment and disposal of municipal waste      | 8,358.28         |
| 3 | Water & Sewerage - Water and sewerage services                  | 25,617.25        |
| 4 | Internet & Telecom - Internet and telecommunications services   | 21,064.92        |
| 5 | <b>Total Amount to Pay</b>                                      | <b>84,143.78</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: +18,444.12 RSD from previous month**