

■ Communal services bill for QIANFANG-APARTMENTS

Period: November 2024 (2024-11-01 to 2024-11-30)

| ■ Tenant Details | | ■ Period Info | |
|------------------|-----------|---------------|--|
| Office Number: | 6th floor | Period: | November 2024 (2024-11-01 to 2024-11-30) |
| Floor: | 6 | Days: | 30 days |
| Area: | 293.70 m² | | |

QIANFANG-APARTMENTS

Calculation period: 01.11.2024.-30.11.2024

| # | DESCRIPTION | AMOUNT (RSD) |
|---|---|--------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 6,262.22 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 1,677.07 |
| 3 | Water & Sewerage - Water and sewerage services | 3,090.24 |
| 4 | Internet & Telecom - Internet and telecommunications services | 4,226.63 |
| 5 | Total Amount to Pay | 15,256.16 |

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: -145.89 RSD from previous month