

# Water bill for SANY GROUP

Period: January 2024 (2024-01-01 to 2024-01-31)

■ Tenant Details		■ Period Info	
Office Number:	718	Period:	January 2024 (2024-01-01 to 2024-01-31)
Floor:	7	Days:	31 days
Area:	102.34 m <sup>2</sup>		

## SANY GROUP

Calculation period: 01.01.2024.-31.01.2024

#	DESCRIPTION	AMOUNT
1	m <sup>3</sup> Price	201.88 RSD
2	Availability Fee	522.93 RSD
3	Total Spent	1.37 m <sup>3</sup>
4	Total Amount to Pay	799.29 RSD
5	VAT (20%)	159.86 RSD
6	<b>Total to Pay (VAT included)</b>	<b>959.15 RSD</b>

### Service Provider & Invoice Numbers

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

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