## ■ Communal services bill for SDHS INTERNATIONAL PLANNING AND DESIGN COMPANY KFT

Period: July 2024 (2024-07-01 to 2024-07-31)

| ■ Tenant Details |           | ■ Period Info |                                      |
|------------------|-----------|---------------|--------------------------------------|
| Office Number:   | 602       | Period:       | July 2024 (2024-07-01 to 2024-07-31) |
| Floor:           | 6         | Days:         | 31 days                              |
| Area:            | 397.66 m² |               |                                      |

## SDHS INTERNATIONAL PLANNING AND DESIGN COMPANY KFT

Calculation period: 01.07.2024.-31.07.2024

| # | DESCRIPTION   | AMOUNT (RSD) |
|---|---|--------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 7,207.01     |
| 2 | Waste Disposal - Treatment and disposal of municipal waste      | 385.40       |
| 3 | Water & Sewerage - Water and sewerage services                  | 4,532.14     |
| 4 | Internet & Telecom - Internet and telecommunications services   | 5,724.10     |
| 5 | Total Amount to Pay   | 17,848.65    |

## **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: -694.75 RSD from previous month