

Communal services bill for SHANDONG LUQIAO

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

| ■ Tenant Details | | ■ Period Info | |
|------------------|-----------------------|---------------|--|
| Office Number: | 716 | Period: | November 2024 (2024-11-01 to 2024-11-30) |
| Floor: | 7 | Days: | 30 days |
| Area: | 155.17 m ² | | |

SHANDONG LUQIAO

Calculation period: 01.11.2024.-30.11.2024

| # | DESCRIPTION | AMOUNT (RSD) |
|---|---|-----------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 3,308.31 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 885.99 |
| 3 | Water & Sewerage - Water and sewerage services | 1,632.56 |
| 4 | Internet & Telecom - Internet and telecommunications services | 2,232.91 |
| 5 | Total Amount to Pay | 8,059.77 |

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: -77.07 RSD from previous month