

Communal services bill for SHANDONG PROVINCIAL COMMUNICATIONS PLANNING AND DESIGN INSTITUTE

Period: April 2024 (2024-04-01 to 2024-04-30)

| Tenant Details | | Period Info | |
|----------------|-----------------------|-------------|---------------------------------------|
| Office Number: | 504 | Period: | April 2024 (2024-04-01 to 2024-04-30) |
| Floor: | 5 | Days: | 30 days |
| Area: | 190.40 m ² | | |

SHANDONG PROVINCIAL COMMUNICATIONS PLANNING AND DESIGN INSTITUTE

Calculation period: 01.04.2024.-30.04.2024

| # | DESCRIPTION | AMOUNT (RSD) |
|---|---|-----------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 2,822.49 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 184.48 |
| 3 | Water & Sewerage - Water and sewerage services | 1,798.93 |
| 4 | Internet & Telecom - Internet and telecommunications services | 2,748.09 |
| 5 | Total Amount to Pay | 7,553.99 |

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: +249.36 RSD from previous month