

■ Communal services bill for XINGJUN CONSTRUCTION

Period: February 2024 (2024-02-01 to 2024-02-29)

| ■ Tenant Details | | ■ Period Info | |
|------------------|----------------------|---------------|--|
| Office Number: | 603 | Period: | February 2024 (2024-02-01 to 2024-02-29) |
| Floor: | 6 | Days: | 29 days |
| Area: | 91.95 m ² | | |

XINGJUN CONSTRUCTION

Calculation period: 01.02.2024.-29.02.2024

| # | DESCRIPTION | AMOUNT (RSD) |
|---|---|-----------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 1,363.43 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 89.12 |
| 3 | Water & Sewerage - Water and sewerage services | 656.13 |
| 4 | Internet & Telecom - Internet and telecommunications services | 1,353.17 |
| 5 | Total Amount to Pay | 3,461.85 |

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 |