

# ■ Communal services bill for ZHONGTAI HUANYU INTERNATIONAL

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

| ■ Tenant Details |                       | ■ Period Info |  |
|------------------|-----------------------|---------------|--|
| Office Number:   | 606                   | Period:       | February 2024 (2024-02-01 to 2024-02-29) |
| Floor:           | 6                     | Days:         | 29 days                                  |
| Area:            | 108.80 m <sup>2</sup> |               |  |

## ZHONGTAI HUANYU INTERNATIONAL

Calculation period: 01.02.2024.-29.02.2024

| # | DESCRIPTION   | AMOUNT (RSD)    |
|---|---|-----------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 1,613.28        |
| 2 | Waste Disposal - Treatment and disposal of municipal waste      | 105.45          |
| 3 | Water & Sewerage - Water and sewerage services                  | 776.37          |
| 4 | Internet & Telecom - Internet and telecommunications services   | 1,601.14        |
| 5 | <b>Total Amount to Pay</b>                                      | <b>4,096.24</b> |

### 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: +763.39 RSD from previous month**