

# ■ Communal services bill for ZHONGTAI HUANYU INTERNATIONAL

Period: May 2024 (2024-05-01 to 2024-05-31)

| ■ Tenant Details |           | ■ Period Info |                                     |
|------------------|-----------|---------------|-------------------------------------|
| Office Number:   | 606       | Period:       | May 2024 (2024-05-01 to 2024-05-31) |
| Floor:           | 6         | Days:         | 31 days                             |
| Area:            | 108.80 m² |               |                                     |

## ZHONGTAI HUANYU INTERNATIONAL

Calculation period: 01.05.2024.-31.05.2024

| # | 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                  | 1,147.27     |
| 4 | Internet & Telecom - Internet and telecommunications services   | 1,565.90     |
| 5 | Total Amount to Pay   | 4,431.90     |

### 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: +114.19 RSD from previous month**