

# ■ Communal services bill for SUNFLY

Period: August 2025

| ■ Tenant Details |                      | ■ Period Info |             |
|------------------|----------------------|---------------|-------------|
| Office Number:   | 406                  | Period:       | August 2025 |
| Floor:           | 4                    | Days:         | 31 days     |
| Area:            | 76.69 m <sup>2</sup> |               |             |

## SUNFLY

Calculation period: 01.08.2025.-31.08.2025

| #        | DESCRIPTION   | AMOUNT (RSD)    |
|----------|---|-----------------|
| 1        | Waste Collection - Collection/Transportation of municipal waste | 1,467.33        |
| 2        | Waste Disposal - Treatment and disposal of municipal waste      | 397.19          |
| 3        | Water & Sewerage - Water and sewerage services                  | 992.37          |
| 4        | Internet & Telecom - Internet and telecommunications services   | 990.36          |
| <b>5</b> | <b>Total Amount to Pay</b>                                      | <b>3,847.24</b> |

### Service Providers & Invoice Numbers

| SERVICE            | PROVIDER                   | INVOICE NUMBERS  |
|--------------------|----------------------------|--|
| Waste Collection   | JKP Gradska Cistoca        | R2508-13234  |
| Waste Disposal     | JKP Infostan Tehnologije   | 801336097054-25089-1   |
| Water & Sewerage   | JKP Vodovod i kanalizacija | 80-25-001-00257626<br>83-25-001-00257625<br>86-25-001-00257624 |
| Internet & Telecom | MTS Telekom Srbija         | 79-287-011-1364900   |

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### Month-over-Month Comparison

**Decrease: -19.13 RSD from previous month**