

■ Communal services bill for BOS

Period: January 2025 (2025-01-01 to 2025-01-31)

| ■ Tenant Details | | ■ Period Info | |
|------------------|-----------------------|---------------|---|
| Office Number: | 410/411 | Period: | January 2025 (2025-01-01 to 2025-01-31) |
| Floor: | 4 | Days: | 31 days |
| Area: | 244.89 m ² | | |

BOS

Calculation period: 01.01.2025.-31.01.2025

| # | DESCRIPTION | AMOUNT (RSD) |
|----------|---|------------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 5,250.75 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 1,512.03 |
| 3 | Water & Sewerage - Water and sewerage services | 2,460.90 |
| 4 | Internet & Telecom - Internet and telecommunications services | 3,543.94 |
| 5 | Total Amount to Pay | 12,767.62 |

Service Providers & Invoice Numbers

| SERVICE | PROVIDER | INVOICE NUMBERS |
|--------------------|----------------------------|--|
| Waste Collection | JKP Gradska Cistoca | R2501-07135 |
| Waste Disposal | JKP Infostan Tehnologije | 801336097038-25011-1 |
| Water & Sewerage | JKP Vodovod i kanalizacija | 11-25-001-00030281 14-25-001-00030280 08-25-001-00030282 |
| Internet & Telecom | MTS Telekom Srbija | 66-280-011-1663102 |

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Month-over-Month Comparison

Decrease: -7.36 RSD from previous month