

■ Communal services bill for PROSPERITY-1990

Period: February 2025 (2025-02-01 to 2025-02-28)

| ■ Tenant Details | | ■ Period Info | |
|------------------|----------------------|---------------|--|
| Office Number: | 0 floor | Period: | February 2025 (2025-02-01 to 2025-02-28) |
| Floor: | 0 | Days: | 28 days |
| Area: | 66.36 m ² | | |

PROSPERITY-1990

Calculation period: 01.02.2025.-28.02.2025

| # | DESCRIPTION | AMOUNT (RSD) |
|----------|---|-----------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 1,420.40 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 388.57 |
| 3 | Water & Sewerage - Water and sewerage services | 644.20 |
| 5 | Total Amount to Pay | 2,453.17 |

Service Providers & Invoice Numbers

| SERVICE | PROVIDER | INVOICE NUMBERS |
|--------------------|----------------------------|--|
| Waste Collection | JKP Gradska Cistoca | R2502-07325 |
| Waste Disposal | JKP Infostan Tehnologije | 801336097062-25020-1 |
| Water & Sewerage | JKP Vodovod i kanalizacija | 31-25-001-00057887 34-25-001-00057886 28-25-001-00057888 |
| Internet & Telecom | MTS Telekom Srbija | 09-281-011-1930501 |

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Month-over-Month Comparison

Decrease: -41.96 RSD from previous month