

■ Communal services bill for BOS

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

| ■ Tenant Details | | ■ Period Info | |
|------------------|-----------------------|---------------|--|
| Office Number: | 410/411 | Period: | February 2025 (2025-02-01 to 2025-02-28) |
| Floor: | 4 | Days: | 28 days |
| Area: | 244.89 m ² | | |

BOS

Calculation period: 01.02.2025.-28.02.2025

| # | DESCRIPTION | AMOUNT (RSD) |
|----------|---|------------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 5,250.75 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 1,436.43 |
| 3 | Water & Sewerage - Water and sewerage services | 2,381.42 |
| 4 | Internet & Telecom - Internet and telecommunications services | 3,543.94 |
| 5 | Total Amount to Pay | 12,612.54 |

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: -155.08 RSD from previous month