

■ Communal services bill for LDS-RESTAURANT

Period: March 2025 (2025-03-01 to 2025-03-31)

| ■ Tenant Details | | ■ Period Info | |
|------------------|------------------------|---------------|---------------------------------------|
| Office Number: | 2nd floor | Period: | March 2025 (2025-03-01 to 2025-03-31) |
| Floor: | 2 | Days: | 31 days |
| Area: | 1463.45 m ² | | |

LDS-RESTAURANT

Calculation period: 01.03.2025.-31.03.2025

| # | DESCRIPTION | AMOUNT (RSD) |
|----------|---|------------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 31,379.62 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 8,584.43 |
| 3 | Water & Sewerage - Water and sewerage services | 20,764.35 |
| 4 | Internet & Telecom - Internet and telecommunications services | 21,179.40 |
| 5 | Total Amount to Pay | 81,907.80 |

Service Providers & Invoice Numbers

| SERVICE | PROVIDER | INVOICE NUMBERS |
|--------------------|----------------------------|--|
| Waste Collection | JKP Gradska Cistoca | R2503-07426 |
| Waste Disposal | JKP Infostan Tehnologije | 801336097062-25038-1 |
| Water & Sewerage | JKP Vodovod i kanalizacija | 13-25-001-00096402 10-25-001-00096403 16-25-001-00096401 |
| Internet & Telecom | MTS Telekom Srbija | 80-282-011-1585270 |

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Month-over-Month Comparison

Increase: +6,532.48 RSD from previous month