

# Water bill for LDS-HOTEL

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

■ Tenant Details		■ Period Info	
Office Number:	3rd floor	Period:	March 2025 (2025-03-01 to 2025-03-31)
Floor:	3	Days:	31 days
Area:	1769.55 m <sup>2</sup>		

## LDS-HOTEL

Calculation period: 01.03.2025.-31.03.2025

#	DESCRIPTION	AMOUNT
1	m <sup>3</sup> Price	201.88 RSD
2	Availability Fee	522.93 RSD
3	Total Spent	121.78 m <sup>3</sup>
4	Total Amount to Pay	25,107.32 RSD
5	VAT (20%)	5,021.46 RSD
6	<b>Total to Pay (VAT included)</b>	<b>30,128.78 RSD</b>

### Service Provider & Invoice Numbers

SERVICE	PROVIDER	INVOICE NUMBERS
Water & Sewerage	JKP Vodovod i kanalizacija	13-25-001-00096402 10-25-001-00096403 16-25-001-00096401

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