

# ■ Communal services bill for BINARY CONSULTING

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

| ■ Tenant Details |                      | ■ Period Info |                                       |
|------------------|----------------------|---------------|---------------------------------------|
| Office Number:   | 409                  | Period:       | March 2025 (2025-03-01 to 2025-03-31) |
| Floor:           | 4                    | Days:         | 31 days                               |
| Area:            | 47.03 m <sup>2</sup> |               |                                       |

## BINARY CONSULTING

Calculation period: 01.03.2025.-31.03.2025

| #        | DESCRIPTION   | AMOUNT (RSD)    |
|----------|---|-----------------|
| 1        | Waste Collection - Collection/Transportation of municipal waste | 1,008.92        |
| 2        | Waste Disposal - Treatment and disposal of municipal waste      | 276.01          |
| 3        | Water & Sewerage - Water and sewerage services                  | 667.62          |
| 4        | Internet & Telecom - Internet and telecommunications services   | 680.96          |
| <b>5</b> | <b>Total Amount to Pay</b>                                      | <b>2,633.51</b> |

### 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<br>10-25-001-00096403<br>16-25-001-00096401 |
| Internet & Telecom | MTS Telekom Srbija         | 80-282-011-1585270   |

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### Month-over-Month Comparison

**Increase: +210.04 RSD from previous month**