

Water bill for ASTRA SECURITY

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

| ■ Tenant Details | | ■ Period Info | |
|------------------|-----------------------|---------------|---------------------------------------|
| Office Number: | 505 | Period: | March 2025 (2025-03-01 to 2025-03-31) |
| Floor: | 5 | Days: | 31 days |
| Area: | 151.75 m ² | | |

ASTRA SECURITY

Calculation period: 01.03.2025.-31.03.2025

| # | DESCRIPTION | AMOUNT |
|---|------------------------------------|---------------------|
| 1 | m ³ Price | 201.88 RSD |
| 2 | Availability Fee | 522.93 RSD |
| 3 | Total Spent | 8.07 m ³ |
| 4 | Total Amount to Pay | 2,152.54 RSD |
| 5 | VAT (20%) | 430.51 RSD |
| 6 | Total to Pay (VAT included) | 2,583.05 RSD |

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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