

# Communal services bill for SHANDONG LUQIAO

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

| ■ Tenant Details |                       | ■ Period Info |                                       |
|------------------|-----------------------|---------------|---------------------------------------|
| Office Number:   | 716                   | Period:       | March 2025 (2025-03-01 to 2025-03-31) |
| Floor:           | 7                     | Days:         | 31 days                               |
| Area:            | 155.17 m <sup>2</sup> |               |                                       |

## SHANDONG LUQIAO

Calculation period: 01.03.2025.-31.03.2025

| #        | DESCRIPTION   | AMOUNT (RSD)    |
|----------|---|-----------------|
| 1        | Waste Collection - Collection/Transportation of municipal waste | 3,328.31        |
| 2        | Waste Disposal - Treatment and disposal of municipal waste      | 910.52          |
| 3        | Water & Sewerage - Water and sewerage services                  | 2,202.39        |
| 4        | Internet & Telecom - Internet and telecommunications services   | 2,246.41        |
| <b>5</b> | <b>Total Amount to Pay</b>                                      | <b>8,687.63</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: +692.87 RSD from previous month**