

# Water bill for LDS-HOTEL

Period: April 2025 (2025-04-01 to 2025-04-30)

■ Tenant Details		■ Period Info	
Office Number:	3rd floor	Period:	April 2025 (2025-04-01 to 2025-04-30)
Floor:	3	Days:	30 days
Area:	1769.55 m <sup>2</sup>		

## LDS-HOTEL

Calculation period: 01.04.2025.-30.04.2025

#	DESCRIPTION	AMOUNT
1	m <sup>3</sup> Price	201.88 RSD
2	Availability Fee	522.93 RSD
3	Total Spent	95.30 m <sup>3</sup>
4	Total Amount to Pay	19,761.18 RSD
5	VAT (20%)	3,952.24 RSD
6	<b>Total to Pay (VAT included)</b>	<b>23,713.42 RSD</b>

### Service Provider & Invoice Numbers

SERVICE	PROVIDER	INVOICE NUMBERS
Water & Sewerage	JKP Vodovod i kanalizacija	27-25-001-00128860 30-25-001-00128859 24-25-001-00128861

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