

■ Communal services bill for 601

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

| ■ Tenant Details | | ■ Period Info | |
|------------------|-----------------------|---------------|---------------------------------------|
| Office Number: | 601 | Period: | April 2025 (2025-04-01 to 2025-04-30) |
| Floor: | 6 | Days: | 30 days |
| Area: | 124.00 m ² | | |

601

Calculation period: 01.04.2025.-30.04.2025

| # | DESCRIPTION | AMOUNT (RSD) |
|----------|---|-----------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 2,657.65 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 727.05 |
| 3 | Water & Sewerage - Water and sewerage services | 1,384.14 |
| 4 | Internet & Telecom - Internet and telecommunications services | 1,793.76 |
| 5 | Total Amount to Pay | 6,562.60 |

Service Providers & Invoice Numbers

| SERVICE | PROVIDER | INVOICE NUMBERS |
|--------------------|----------------------------|--|
| Waste Collection | JKP Gradska Cistoca | R2504-13424 |
| Waste Disposal | JKP Infostan Tehnologije | 801336097062-25046-1 |
| Water & Sewerage | JKP Vodovod i kanalizacija | 27-25-001-00128860 30-25-001-00128859 24-25-001-00128861 |
| Internet & Telecom | MTS Telekom Srbija | 92-283-011-1797744 |

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Month-over-Month Comparison

Decrease: -374.47 RSD from previous month