

Water bill for BOS-401

Period: May 2025 (2025-05-01 to 2025-05-31)

| ■ Tenant Details | | ■ Period Info | |
|------------------|-----------------------|---------------|-------------------------------------|
| Office Number: | 401 | Period: | May 2025 (2025-05-01 to 2025-05-31) |
| Floor: | 4 | Days: | 31 days |
| Area: | 398.01 m ² | | |

BOS-401

Calculation period: 01.05.2025.-15.05.2025

| # | DESCRIPTION | AMOUNT |
|---|------------------------------------|---------------------|
| 1 | m ³ Price | 201.88 RSD |
| 2 | Availability Fee | 522.93 RSD |
| 3 | Total Spent | 9.49 m ³ |
| 4 | Total Amount to Pay | 2,439.23 RSD |
| 5 | VAT (20%) | 487.85 RSD |
| 6 | Total to Pay (VAT included) | 2,927.08 RSD |

Service Provider & Invoice Numbers

| SERVICE | PROVIDER | INVOICE NUMBERS |
|------------------|----------------------------|--|
| Water & Sewerage | JKP Vodovod i kanalizacija | 27-25-001-00160967 30-25-001-00160966 24-25-001-00160968 |

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