

■ Communal services bill for EMPIRET-APARTMENTS-G3

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

| ■ Tenant Details | | ■ Period Info | |
|------------------|------------------------|---------------|-------------------------------------|
| Office Number: | Gate 3 | Period: | May 2025 (2025-05-01 to 2025-05-31) |
| Floor: | g3 | Days: | 31 days |
| Area: | 1291.27 m ² | | |

EMPIRET-APARTMENTS-G3

Calculation period: 01.05.2025.-31.05.2025

| # | DESCRIPTION | AMOUNT (RSD) |
|----------|---|------------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 27,686.95 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 7,574.41 |
| 3 | Water & Sewerage - Water and sewerage services | 16,353.12 |
| 4 | Internet & Telecom - Internet and telecommunications services | 18,701.57 |
| 5 | Total Amount to Pay | 70,316.05 |

Service Providers & Invoice Numbers

| SERVICE | PROVIDER | INVOICE NUMBERS |
|--------------------|----------------------------|--|
| Waste Collection | JKP Gradska Cistoca | R2505-13371 |
| Waste Disposal | JKP Infostan Tehnologije | 801336097062-25054-1 |
| Water & Sewerage | JKP Vodovod i kanalizacija | 27-25-001-00160967 30-25-001-00160966 24-25-001-00160968 |
| Internet & Telecom | MTS Telekom Srbija | 19-284-011-1575945 |

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Month-over-Month Comparison

Increase: +1,946.45 RSD from previous month