

# ■ Communal services bill for CHINA CONSTRUCTION SAUSUM

Period: September 2025

| ■ Tenant Details |                       | ■ Period Info |                |
|------------------|-----------------------|---------------|----------------|
| Office Number:   | 407                   | Period:       | September 2025 |
| Floor:           | 4                     | Days:         | 30 days        |
| Area:            | 213.58 m <sup>2</sup> |               |                |

## CHINA CONSTRUCTION SAUSUM

Calculation period: 01.09.2025.-30.09.2025

| #        | DESCRIPTION   | AMOUNT (RSD)    |
|----------|---|-----------------|
| 1        | Waste Collection - Collection/Transportation of municipal waste | 3,604.23        |
| 2        | Waste Disposal - Treatment and disposal of municipal waste      | 975.62          |
| 3        | Water & Sewerage - Water and sewerage services                  | 2,018.96        |
| 4        | Internet & Telecom - Internet and telecommunications services   | 2,432.64        |
| <b>5</b> | <b>Total Amount to Pay</b>                                      | <b>9,031.46</b> |

### Service Providers & Invoice Numbers

| SERVICE            | PROVIDER                   | INVOICE NUMBERS  |
|--------------------|----------------------------|--|
| Waste Collection   | JKP Gradska Cistoca        | R2509-13194  |
| Waste Disposal     | JKP Infostan Tehnologije   | 801336097054-25097-1   |
| Water & Sewerage   | JKP Vodovod i kanalizacija | 31-25-001-00290396<br>34-25-001-00290395<br>28-25-001-00290397 |
| Internet & Telecom | MTS Telekom Srbija         | 94-288-011-1485708   |

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### Month-over-Month Comparison

**Decrease: -1,683.02 RSD from previous month**