

# ■ Communal services bill for BEINGX

Period: September 2025

| ■ Tenant Details |                       | ■ Period Info |                |
|------------------|-----------------------|---------------|----------------|
| Office Number:   | 501                   | Period:       | September 2025 |
| Floor:           | 5                     | Days:         | 30 days        |
| Area:            | 360.00 m <sup>2</sup> |               |                |

## BEINGX

Calculation period: 01.09.2025.-30.09.2025

| #        | DESCRIPTION   | AMOUNT (RSD)     |
|----------|---|------------------|
| 1        | Waste Collection - Collection/Transportation of municipal waste | 7,674.66         |
| 2        | Waste Disposal - Treatment and disposal of municipal waste      | 2,077.43         |
| 3        | Water & Sewerage - Water and sewerage services                  | 4,299.08         |
| 4        | Internet & Telecom - Internet and telecommunications services   | 5,179.94         |
| <b>5</b> | <b>Total Amount to Pay</b>                                      | <b>19,231.11</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:** -891.39 RSD from previous month