

■ Communal services bill for QIANFANG-OFFICE

Period: September 2025

| ■ Tenant Details | | ■ Period Info | |
|------------------|-----------------------|---------------|----------------|
| Office Number: | 701/702 | Period: | September 2025 |
| Floor: | 7 | Days: | 30 days |
| Area: | 119.52 m ² | | |

QIANFANG-OFFICE

Calculation period: 01.09.2025.-30.09.2025

| # | DESCRIPTION | AMOUNT (RSD) |
|----------|---|-----------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 1,386.43 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 375.29 |
| 3 | Water & Sewerage - Water and sewerage services | 776.63 |
| 4 | Internet & Telecom - Internet and telecommunications services | 935.76 |
| 5 | Total Amount to Pay | 3,474.12 |

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 34-25-001-00290395 28-25-001-00290397 |
| Internet & Telecom | MTS Telekom Srbija | 94-288-011-1485708 |

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Month-over-Month Comparison

Decrease: -172.59 RSD from previous month