

# ■ Communal services bill for CULTURAL CENTER

Period: October 2025

| ■ Tenant Details |                        | ■ Period Info |              |
|------------------|------------------------|---------------|--------------|
| Office Number:   | 0/1 floor              | Period:       | October 2025 |
| Floor:           | 0                      | Days:         | 31 days      |
| Area:            | 3534.16 m <sup>2</sup> |               |              |

## CULTURAL CENTER

Calculation period: 01.10.2025.-31.10.2025

| #        | DESCRIPTION   | AMOUNT (RSD)      |
|----------|---|-------------------|
| 1        | Waste Collection - Collection/Transportation of municipal waste | 75,770.94         |
| 2        | Waste Disposal - Treatment and disposal of municipal waste      | 20,510.71         |
| 3        | Water & Sewerage - Water and sewerage services                  | 44,032.24         |
| 4        | Internet & Telecom - Internet and telecommunications services   | 51,142.09         |
| <b>5</b> | <b>Total Amount to Pay</b>                                      | <b>191,455.98</b> |

### Service Providers & Invoice Numbers

| SERVICE            | PROVIDER                   | INVOICE NUMBERS  |
|--------------------|----------------------------|--|
| Waste Collection   | JKP Gradska Cistoca        | R2510-13157  |
| Waste Disposal     | JKP Infostan Tehnologije   | 801336097054-25100-1   |
| Water & Sewerage   | JKP Vodovod i kanalizacija | 74-25-001-00324267<br>77-25-001-00324266<br>71-25-001-00324268 |
| Internet & Telecom | MTS Telekom Srbija         | 50-289-011-1401704   |

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### Month-over-Month Comparison

**Increase: +1,585.29 RSD from previous month**