

■ Water bill for ASTRA SECURITY

Period: October 2025

| ■ Tenant Details | | ■ Period Info | |
|------------------|-----------------------|---------------|--------------|
| Office Number: | 505 | Period: | October 2025 |
| Floor: | 5 | Days: | 31 days |
| Area: | 151.75 m ² | | |

ASTRA SECURITY

Calculation period: 01.10.2025.-31.10.2025

| # | DESCRIPTION | AMOUNT |
|---|------------------------------------|----------------------|
| 1 | m ³ Price | 201.88 RSD |
| 2 | Availability Fee | 522.93 RSD |
| 3 | Total Spent | 10.69 m ³ |
| 4 | Total Amount to Pay | 2,680.30 RSD |
| 5 | VAT (20%) | 536.06 RSD |
| 6 | Total to Pay (VAT included) | 3,216.36 RSD |

Service Provider & Invoice Numbers

| SERVICE | PROVIDER | INVOICE NUMBERS |
|------------------|----------------------------|--|
| Water & Sewerage | JKP Vodovod i kanalizacija | 74-25-001-00324267 77-25-001-00324266 71-25-001-00324268 |

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