

Water bill for SDHS INTERNATIONAL MATERIALS-FZCO

Period: October 2025

| ■ Tenant Details | | ■ Period Info | |
|------------------|---------------------|---------------|--------------|
| Office Number: | 722 | Period: | October 2025 |
| Floor: | 7 | Days: | 31 days |
| Area: | 8.60 m ² | | |

SDHS INTERNATIONAL MATERIALS-FZCO

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 | -2.29 m ³ |
| 4 | Total Amount to Pay | 61.49 RSD |
| 5 | VAT (20%) | 12.30 RSD |
| 6 | Total to Pay (VAT included) | 73.79 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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