

Water bill for LDS-HOTEL

Period: November 2025

| ■ Tenant Details | | ■ Period Info | |
|------------------|------------------------|---------------|---------------|
| Office Number: | 3rd floor | Period: | November 2025 |
| Floor: | 3 | Days: | 30 days |
| Area: | 1769.55 m ² | | |

LDS-HOTEL

Calculation period: 01.11.2025.-30.11.2025

| # | DESCRIPTION | AMOUNT |
|---|------------------------------------|----------------------|
| 1 | m ³ Price | 201.88 RSD |
| 2 | Availability Fee | 522.93 RSD |
| 3 | Total Spent | 52.75 m ³ |
| 4 | Total Amount to Pay | 11,171.61 RSD |
| 5 | VAT (20%) | 2,234.32 RSD |
| 6 | Total to Pay (VAT included) | 13,405.93 RSD |

Service Provider & Invoice Numbers

| SERVICE | PROVIDER | INVOICE NUMBERS |
|------------------|----------------------------|--|
| Water & Sewerage | JKP Vodovod i kanalizacija | 37-25-001-00356645 31-25-001-00356647 34-25-001-00356646 |

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