

■ Communal services bill for EMPIRET-APARTMENTS-G5

Period: November 2025

| ■ Tenant Details | | ■ Period Info | |
|------------------|------------------------|---------------|---------------|
| Office Number: | Gate 5 | Period: | November 2025 |
| Floor: | g5 | Days: | 30 days |
| Area: | 2008.51 m ² | | |

EMPIRET-APARTMENTS-G5

Calculation period: 01.11.2025.-30.11.2025

| # | DESCRIPTION | AMOUNT (RSD) |
|----------|---|-------------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 43,066.71 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 11,657.62 |
| 3 | Water & Sewerage - Water and sewerage services | 18,411.72 |
| 4 | Internet & Telecom - Internet and telecommunications services | 29,067.49 |
| 5 | Total Amount to Pay | 102,203.54 |

Service Providers & Invoice Numbers

| SERVICE | PROVIDER | INVOICE NUMBERS |
|--------------------|----------------------------|--|
| Waste Collection | JKP Gradska Cistoca | R2511-08249 |
| Waste Disposal | JKP Infostan Tehnologije | 801336097054-25119-1 |
| Water & Sewerage | JKP Vodovod i kanalizacija | 37-25-001-00356645 31-25-001-00356647 34-25-001-00356646 |
| Internet & Telecom | MTS Telekom Srbija | 07-290-011-1322776 |

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Month-over-Month Comparison

Decrease: -6,613.77 RSD from previous month