

■ Communal services bill for SANY POLAND

Period: December 2025

| ■ Tenant Details | | ■ Period Info | |
|------------------|-----------------------|---------------|---------------|
| Office Number: | 601 | Period: | December 2025 |
| Floor: | 6 | Days: | 31 days |
| Area: | 146.32 m ² | | |

SANY POLAND

Calculation period: 01.12.2025.-31.12.2025

| # | DESCRIPTION | AMOUNT (RSD) |
|---|---|------------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 4,353.65 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 1,178.48 |
| 3 | Water & Sewerage - Water and sewerage services | 2,797.98 |
| 4 | Internet & Telecom - Internet and telecommunications services | 2,938.46 |
| 5 | Total Amount to Pay | 11,268.56 |

Service Providers & Invoice Numbers

| SERVICE | PROVIDER | INVOICE NUMBERS |
|--------------------|----------------------------|--|
| Waste Collection | JKP Gradska Cistoca | R2512-13125 |
| Waste Disposal | JKP Infostan Tehnologije | 801336097054-25127-1 |
| Water & Sewerage | JKP Vodovod i kanalizacija | 15-25-001-00391249 12-25-001-00391250 18-25-001-00391248 |
| Internet & Telecom | MTS Telekom Srbija | 47-291-011-1304801 |

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Month-over-Month Comparison

Increase: +8,280.31 RSD from previous month