

# Water bill for SDHS INTERNATIONAL MATERIALS-FZCO

Period: January 2026

| ■ Tenant Details |                     | ■ Period Info |              |
|------------------|---------------------|---------------|--------------|
| Office Number:   | 722                 | Period:       | January 2026 |
| Floor:           | 7                   | Days:         | 31 days      |
| Area:            | 8.60 m <sup>2</sup> |               |              |

## SDHS INTERNATIONAL MATERIALS-FZCO

Calculation period: 01.01.2026.-31.01.2026

| # | DESCRIPTION                        | AMOUNT               |
|---|------------------------------------|----------------------|
| 1 | m <sup>3</sup> Price               | 201.88 RSD           |
| 2 | Availability Fee                   | 522.93 RSD           |
| 3 | Total Spent                        | -2.31 m <sup>3</sup> |
| 4 | Total Amount to Pay                | 56.41 RSD            |
| 5 | VAT (20%)                          | 11.28 RSD            |
| 6 | <b>Total to Pay (VAT included)</b> | <b>67.69 RSD</b>     |

### Service Provider & Invoice Numbers

| SERVICE          | PROVIDER                   | INVOICE NUMBERS  |
|------------------|----------------------------|--|
| Water & Sewerage | JKP Vodovod i kanalizacija | 76-26-001-00032259<br>79-26-001-00032258<br>73-26-001-00032260 |

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