

# Water bill for LDS-HOTEL

Period: February 2026

■ Tenant Details		■ Period Info	
Office Number:	3rd floor	Period:	February 2026
Floor:	3	Days:	28 days
Area:	1769.55 m <sup>2</sup>		

## LDS-HOTEL

Calculation period: 01.02.2026.-28.02.2026

#	DESCRIPTION	AMOUNT
1	m <sup>3</sup> Price	201.88 RSD
2	Availability Fee	522.93 RSD
3	Total Spent	51.35 m <sup>3</sup>
4	Total Amount to Pay	10,889.07 RSD
5	VAT (20%)	2,177.81 RSD
6	<b>Total to Pay (VAT included)</b>	<b>13,066.88 RSD</b>

### Service Provider & Invoice Numbers

SERVICE	PROVIDER	INVOICE NUMBERS
Water & Sewerage	JKP Vodovod i kanalizacija	05-26-001-00063646 08-26-001-00063645 11-26-001-00063644

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