

# ■ Communal services bill for BEINGX

Period: February 2026

| ■ Tenant Details |                       | ■ Period Info |               |
|------------------|-----------------------|---------------|---------------|
| Office Number:   | 501                   | Period:       | February 2026 |
| Floor:           | 5                     | Days:         | 28 days       |
| Area:            | 360.00 m <sup>2</sup> |               |               |

## BEINGX

Calculation period: 01.02.2026.-28.02.2026

| #        | DESCRIPTION   | AMOUNT (RSD)     |
|----------|---|------------------|
| 1        | Waste Collection - Collection/Transportation of municipal waste | 10,942.05        |
| 2        | Waste Disposal - Treatment and disposal of municipal waste      | 2,930.37         |
| 3        | Water & Sewerage - Water and sewerage services                  | 4,559.60         |
| 4        | Internet & Telecom - Internet and telecommunications services   | 7,385.24         |
| <b>5</b> | <b>Total Amount to Pay</b>                                      | <b>25,817.26</b> |

### Service Providers & Invoice Numbers

| SERVICE            | PROVIDER                   | INVOICE NUMBERS  |
|--------------------|----------------------------|--|
| Waste Collection   | JKP Gradska Cistoca        | R2602-13008  |
| Waste Disposal     | JKP Infostan Tehnologije   | 801336097062-26026-1   |
| Water & Sewerage   | JKP Vodovod i kanalizacija | 05-26-001-00063646<br>08-26-001-00063645<br>11-26-001-00063644 |
| Internet & Telecom | MTS Telekom Srbija         | 39-293-011-2153294   |

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### Month-over-Month Comparison

**Decrease: -1,072.05 RSD from previous month**