

■ Communal services bill for LDS-RESTAURANT

Period: March 2026

| ■ Tenant Details | | ■ Period Info | |
|------------------|------------------------|---------------|------------|
| Office Number: | 2nd floor | Period: | March 2026 |
| Floor: | 2 | Days: | 31 days |
| Area: | 1463.45 m ² | | |

LDS-RESTAURANT

Calculation period: 01.03.2026.-31.03.2026

| # | DESCRIPTION | AMOUNT (RSD) |
|----------|-----------------------------------------------------------------|------------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 31,379.62 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 8,403.71 |
| 3 | Water & Sewerage - Water and sewerage services | 16,238.24 |
| 4 | Internet & Telecom - Internet and telecommunications services | 23,211.29 |
| 5 | Total Amount to Pay | 79,232.86 |

Service Providers & Invoice Numbers

| SERVICE | PROVIDER | INVOICE NUMBERS |
|--------------------|----------------------------|----------------------------------------------------------------|
| Waste Collection | JKP Gradska Cistoca | R2603-13016 |
| Waste Disposal | JKP Infostan Tehnologije | 801336097062-26034-1 |
| Water & Sewerage | JKP Vodovod i kanalizacija | 73-26-001-00097929 70-26-001-00097930 76-26-001-00097928 |
| Internet & Telecom | MTS Telekom Srbija | 04-294-011-1534914 |

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Month-over-Month Comparison

Increase: +5,194.12 RSD from previous month