

# Water bill for LDS-HOTEL

Period: March 2026

■ Tenant Details		■ Period Info	
Office Number:	3rd floor	Period:	March 2026
Floor:	3	Days:	31 days
Area:	1769.55 m <sup>2</sup>		

## LDS-HOTEL

Calculation period: 01.03.2026.-31.03.2026

#	DESCRIPTION	AMOUNT
1	m <sup>3</sup> Price	201.88 RSD
2	Availability Fee	522.93 RSD
3	Total Spent	64.39 m <sup>3</sup>
4	Total Amount to Pay	13,522.42 RSD
5	VAT (20%)	2,704.48 RSD
6	<b>Total to Pay (VAT included)</b>	<b>16,226.90 RSD</b>

### Service Provider & Invoice Numbers

SERVICE	PROVIDER	INVOICE NUMBERS
Water & Sewerage	JKP Vodovod i kanalizacija	73-26-001-00097929 70-26-001-00097930 76-26-001-00097928

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