

■ Communal services bill for EMPIRET-APARTMENTS-G5

Period: May 2026

| ■ Tenant Details | | ■ Period Info | |
|------------------|------------------------|---------------|----------|
| Office Number: | Gate 5 | Period: | May 2026 |
| Floor: | g5 | Days: | 31 days |
| Area: | 2008.51 m ² | | |

EMPIRET-APARTMENTS-G5

Calculation period: 01.05.2026.-31.05.2026

| # | DESCRIPTION | AMOUNT (RSD) |
|----------|---|-------------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 43,066.71 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 11,533.60 |
| 3 | Water & Sewerage - Water and sewerage services | 25,099.51 |
| 4 | Internet & Telecom - Internet and telecommunications services | 31,856.15 |
| 5 | Total Amount to Pay | 111,555.97 |

Service Providers & Invoice Numbers

| SERVICE | PROVIDER | INVOICE NUMBERS |
|--------------------|----------------------------|--|
| Waste Collection | JKP Gradska Cistoca | R2605-12926 |
| Waste Disposal | JKP Infostan Tehnologije | 801336097062-26050-1 |
| Water & Sewerage | JKP Vodovod i kanalizacija | 77-26-001-00163726 71-26-001-00163728 74-26-001-00163727 |
| Internet & Telecom | MTS Telekom Srbija | 50-296-011-1345877 |

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Month-over-Month Comparison

Increase: +2,454.31 RSD from previous month