

■ Communal services bill for WONDER-IT

Period: June 2025

| ■ Tenant Details | | ■ Period Info | |
|------------------|-----------------------|---------------|-----------|
| Office Number: | 403 | Period: | June 2025 |
| Floor: | 4 | Days: | 30 days |
| Area: | 196.12 m ² | | |

WONDER-IT

Calculation period: 01.06.2025.-30.06.2025

| # | DESCRIPTION | AMOUNT (RSD) |
|----------|---|------------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 3,752.40 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 1,885.89 |
| 3 | Water & Sewerage - Water and sewerage services | 2,678.31 |
| 4 | Internet & Telecom - Internet and telecommunications services | 2,532.65 |
| 5 | Total Amount to Pay | 10,849.26 |

Service Providers & Invoice Numbers

| SERVICE | PROVIDER | INVOICE NUMBERS |
|--------------------|----------------------------|--|
| Waste Collection | JKP Gradska Cistoca | R2506-13339 |
| Waste Disposal | JKP Infostan Tehnologije | 86-25-001-00196999 |
| Water & Sewerage | JKP Vodovod i kanalizacija | 89-25-001-00196998 83-25-001-00197000 86-25-001-00196999 |
| Internet & Telecom | MTS Telekom Srbija | 50-285-011-1517136 |

Generated on 04.06.2026 at 22:58 by Chinese Cultural Center Communal Management System

Month-over-Month Comparison

Increase: +169.01 RSD from previous month