

# ■ Communal services bill for BOS

Period: February 2024 (2024-02-01 to 2024-02-29)

■ Tenant Details		■ Period Info	
Office Number:	410/411	Period:	February 2024 (2024-02-01 to 2024-02-29)
Floor:	4	Days:	29 days
Area:	244.89 m²		

## BOS

Calculation period: 01.02.2024.-29.02.2024

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	3,629.80
2	Waste Disposal - Treatment and disposal of municipal waste	237.25
3	Water & Sewerage - Water and sewerage services	1,746.80
4	Internet & Telecom - Internet and telecommunications services	3,602.49
5	Total Amount to Pay	9,216.34

### Service Providers & Invoice Numbers

SERVICE	PROVIDER	INVOICE NUMBERS
Waste Collection	JKP Gradska Cistoca	N/A
Waste Disposal	JKP Infostan Tehnologije	N/A
Water & Sewerage	JKP Vodovod i kanalizacija	N/A
Internet & Telecom	MTS Telekom Srbija	N/A

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### Month-over-Month Comparison

**Increase:** +1,717.59 RSD from previous month