

■ Communal services bill for CULTURAL CENTER

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

| ■ Tenant Details | | ■ Period Info | |
|------------------|------------|---------------|--|
| Office Number: | 0/1 floor | Period: | February 2024 (2024-02-01 to 2024-02-29) |
| Floor: | 0 | Days: | 29 days |
| Area: | 3534.16 m² | | |

CULTURAL CENTER

Calculation period: 01.02.2024.-29.02.2024

| # | DESCRIPTION | AMOUNT (RSD) |
|---|---|--------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 52,311.43 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 3,419.15 |
| 3 | Water & Sewerage - Water and sewerage services | 25,174.26 |
| 4 | Internet & Telecom - Internet and telecommunications services | 52,887.14 |
| 5 | Total Amount to Pay | 133,791.98 |

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: +24,755.11 RSD from previous month