

■ Communal services bill for CULTURAL CENTER

Period: October 2024 (2024-10-01 to 2024-10-31)

■ Tenant Details		■ Period Info	
Office Number:	0/1 floor	Period:	October 2024 (2024-10-01 to 2024-10-31)
Floor:	0	Days:	31 days
Area:	3534.16 m ²		

CULTURAL CENTER

Calculation period: 01.10.2024.-31.10.2024

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	75,221.15
2	Waste Disposal - Treatment and disposal of municipal waste	20,144.81
3	Water & Sewerage - Water and sewerage services	38,866.74
4	Internet & Telecom - Internet and telecommunications services	51,723.06
5	Total Amount to Pay	185,955.76

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

Decrease: -8,407.82 RSD from previous month