

■ Communal services bill for CULTURAL CENTER-APARTMENTS-G3

Period: September 2024 (2024-09-01 to 2024-09-30)

■ Tenant Details		■ Period Info	
Office Number:	Gate 3	Period:	September 2024 (2024-09-01 to 2024-09-30)
Floor:	g3	Days:	30 days
Area:	717.23 m ²		

CULTURAL CENTER-APARTMENTS-G3

Calculation period: 01.09.2024.-30.09.2024

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	15,293.15
2	Waste Disposal - Treatment and disposal of municipal waste	4,095.63
3	Water & Sewerage - Water and sewerage services	9,611.90
4	Internet & Telecom - Internet and telecommunications services	10,322.52
5	Total Amount to Pay	39,323.20

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: -1,907.94 RSD from previous month