

# ■ Communal services bill for EMPIRET-APARTMENTS-G3

Period: January 2024 (2024-01-01 to 2024-01-31)

■ Tenant Details		■ Period Info	
Office Number:	Gate 3	Period:	January 2024 (2024-01-01 to 2024-01-31)
Floor:	g3	Days:	31 days
Area:	1291.27 m <sup>2</sup>		

## EMPIRET-APARTMENTS-G3

Calculation period: 01.01.2024.-31.01.2024

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	1,264.82
2	Waste Disposal - Treatment and disposal of municipal waste	9,238.25
3	Water & Sewerage - Water and sewerage services	10,085.93
4	Internet & Telecom - Internet and telecommunications services	18,967.57
<b>5</b>	<b>Total Amount to Pay</b>	<b>39,556.57</b>

## 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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