

■ Communal services bill for EMPIRET-APARTMENTS-G3

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

| ■ Tenant Details | | ■ Period Info | |
|------------------|------------|---------------|-----------------------------------------|
| Office Number: | Gate 3 | Period: | October 2024 (2024-10-01 to 2024-10-31) |
| Floor: | g3 | Days: | 31 days |
| Area: | 1291.27 m² | | |

EMPIRET-APARTMENTS-G3

Calculation period: 01.10.2024.-31.10.2024

| # | DESCRIPTION | AMOUNT (RSD) |
|---|-----------------------------------------------------------------|--------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 27,533.14 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 7,373.59 |
| 3 | Water & Sewerage - Water and sewerage services | 14,226.36 |
| 4 | Internet & Telecom - Internet and telecommunications services | 18,585.18 |
| 5 | Total Amount to Pay | 67,718.27 |

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: -3,077.52 RSD from previous month