

■ Communal services bill for HIKVISION

Period: June 2024 (2024-06-01 to 2024-06-30)

■ Tenant Details		■ Period Info	
Office Number:	502/503	Period:	June 2024 (2024-06-01 to 2024-06-30)
Floor:	5	Days:	30 days
Area:	379.94 m²		

HIKVISION

Calculation period: 01.06.2024.-30.06.2024

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	6,051.48
2	Waste Disposal - Treatment and disposal of municipal waste	323.61
3	Water & Sewerage - Water and sewerage services	4,390.01
4	Internet & Telecom - Internet and telecommunications services	4,805.17
5	Total Amount to Pay	15,570.27

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

Increase: +1,969.00 RSD from previous month