

# ■ Communal services bill for HIKVISION

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

■ Tenant Details		■ Period Info	
Office Number:	502/503	Period:	January 2024 (2024-01-01 to 2024-01-31)
Floor:	5	Days:	31 days
Area:	379.94 m <sup>2</sup>		

## HIKVISION

Calculation period: 01.01.2024.-31.01.2024

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	327.05
2	Waste Disposal - Treatment and disposal of municipal waste	2,388.78
3	Water & Sewerage - Water and sewerage services	2,607.97
4	Internet & Telecom - Internet and telecommunications services	4,904.54
5	<b>Total Amount to Pay</b>	<b>10,228.34</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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