

■ Communal services bill for LDS-HOTEL

Period: April 2024 (2024-04-01 to 2024-04-30)

■ Tenant Details		■ Period Info	
Office Number:	3rd floor	Period:	April 2024 (2024-04-01 to 2024-04-30)
Floor:	3	Days:	30 days
Area:	1769.55 m²		

LDS-HOTEL

Calculation period: 01.04.2024.-30.04.2024

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	18,079.00
2	Waste Disposal - Treatment and disposal of municipal waste	1,181.67
3	Water & Sewerage - Water and sewerage services	11,522.76
4	Internet & Telecom - Internet and telecommunications services	17,602.42
5	Total Amount to Pay	48,385.85

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: +1,597.23 RSD from previous month