

■ Communal services bill for LDS-HOTEL

Period: August 2024 (2024-08-01 to 2024-08-31)

■ Tenant Details		■ Period Info	
Office Number:	3rd floor	Period:	August 2024 (2024-08-01 to 2024-08-31)
Floor:	3	Days:	31 days
Area:	1769.55 m²		

LDS-HOTEL

Calculation period: 01.08.2024.-31.08.2024

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	24,241.90
2	Waste Disposal - Treatment and disposal of municipal waste	6,962.11
3	Water & Sewerage - Water and sewerage services	21,338.14
4	Internet & Telecom - Internet and telecommunications services	17,546.23
5	Total Amount to Pay	70,088.38

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: +15,363.21 RSD from previous month