

■ Communal services bill for LDS-HOTEL

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

■ Tenant Details		■ Period Info	
Office Number:	3rd floor	Period:	October 2024 (2024-10-01 to 2024-10-31)
Floor:	3	Days:	31 days
Area:	1769.55 m²		

LDS-HOTEL

Calculation period: 01.10.2024.-31.10.2024

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	37,747.44
2	Waste Disposal - Treatment and disposal of municipal waste	10,109.06
3	Water & Sewerage - Water and sewerage services	19,504.08
4	Internet & Telecom - Internet and telecommunications services	25,479.95
5	Total Amount to Pay	92,840.53

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: -4,219.23 RSD from previous month