

# ■ 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 m <sup>2</sup>		

## 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	<b>Total Amount to Pay</b>	<b>92,840.53</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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### Month-over-Month Comparison

**Decrease:** -4,219.23 RSD from previous month