

■ Communal services bill for QIANFANG-702

Period: February 2024 (2024-02-01 to 2024-02-29)

■ Tenant Details		■ Period Info	
Office Number:	702	Period:	February 2024 (2024-02-01 to 2024-02-29)
Floor:	7	Days:	29 days
Area:	55.66 m ²		

QIANFANG-702

Calculation period: 01.02.2024.-29.02.2024

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	825.27
2	Waste Disposal - Treatment and disposal of municipal waste	53.94
3	Water & Sewerage - Water and sewerage services	397.15
4	Internet & Telecom - Internet and telecommunications services	819.06
5	Total Amount to Pay	2,095.42

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: +390.50 RSD from previous month