

# ■ Communal services bill for SUNFLY

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

■ Tenant Details		■ Period Info	
Office Number:	406	Period:	April 2024 (2024-04-01 to 2024-04-30)
Floor:	4	Days:	30 days
Area:	76.69 m <sup>2</sup>		

## SUNFLY

Calculation period: 01.04.2024.-30.04.2024

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	1,136.71
2	Waste Disposal - Treatment and disposal of municipal waste	74.30
3	Water & Sewerage - Water and sewerage services	724.49
4	Internet & Telecom - Internet and telecommunications services	1,106.75
5	<b>Total Amount to Pay</b>	<b>3,042.25</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

Generated on 06.12.2025 at 06:29 by Chinese Cultural Center Communal Management System

### Month-over-Month Comparison

**Increase: +100.43 RSD from previous month**