

■ Communal services bill for SUNFLY

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

| ■ Tenant Details | | ■ Period Info | |
|------------------|----------------------|---------------|--|
| Office Number: | 406 | Period: | August 2024 (2024-08-01 to 2024-08-31) |
| Floor: | 4 | Days: | 31 days |
| Area: | 76.69 m ² | | |

SUNFLY

Calculation period: 01.08.2024.-31.08.2024

| # | DESCRIPTION | AMOUNT (RSD) |
|---|---|-----------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 1,524.20 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 437.74 |
| 3 | Water & Sewerage - Water and sewerage services | 1,341.63 |
| 4 | Internet & Telecom - Internet and telecommunications services | 1,103.21 |
| 5 | Total Amount to Pay | 4,406.78 |

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 03.06.2026 at 19:36 by Chinese Cultural Center Communal Management System

Month-over-Month Comparison

Increase: +965.95 RSD from previous month