

■ Communal services bill for SUNFLY

Period: March 2024 (2024-03-01 to 2024-03-31)

■ Tenant Details		■ Period Info	
Office Number:	406	Period:	March 2024 (2024-03-01 to 2024-03-31)
Floor:	4	Days:	31 days
Area:	76.69 m²		

SUNFLY

Calculation period: 01.03.2024.-31.03.2024

#	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	602.65
4	Internet & Telecom - Internet and telecommunications services	1,128.16
5	Total Amount to Pay	2,941.82

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: +55.62 RSD from previous month