

■ Communal services bill for SUNFLY

Period: September 2024 (2024-09-01 to 2024-09-30)

| ■ Tenant Details | | ■ Period Info | |
|------------------|----------------------|---------------|---|
| Office Number: | 406 | Period: | September 2024 (2024-09-01 to 2024-09-30) |
| Floor: | 4 | Days: | 30 days |
| Area: | 76.69 m ² | | |

SUNFLY

Calculation period: 01.09.2024.-30.09.2024

| # | DESCRIPTION | AMOUNT (RSD) |
|---|---|-----------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 1,634.53 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 437.74 |
| 3 | Water & Sewerage - Water and sewerage services | 1,027.32 |
| 4 | Internet & Telecom - Internet and telecommunications services | 1,103.27 |
| 5 | Total Amount to Pay | 4,202.86 |

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: -203.92 RSD from previous month