

■ Communal services bill for SUNFLY

Period: June 2024 (2024-06-01 to 2024-06-30)

■ Tenant Details		■ Period Info	
Office Number:	406	Period:	June 2024 (2024-06-01 to 2024-06-30)
Floor:	4	Days:	30 days
Area:	76.69 m ²		

SUNFLY

Calculation period: 01.06.2024.-30.06.2024

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	1,389.35
2	Waste Disposal - Treatment and disposal of municipal waste	74.30
3	Water & Sewerage - Water and sewerage services	1,007.90
4	Internet & Telecom - Internet and telecommunications services	1,103.21
5	Total Amount to Pay	3,574.76

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 19:37 by Chinese Cultural Center Communal Management System

Month-over-Month Comparison

Increase: +452.06 RSD from previous month