

■ Communal services bill for LDS-HOTEL

Period: July 2025

■ Tenant Details		■ Period Info	
Office Number:	3rd floor	Period:	July 2025
Floor:	3	Days:	31 days
Area:	1769.55 m ²		

LDS-HOTEL

Calculation period: 01.07.2025.-31.07.2025

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	26,131.42
2	Waste Disposal - Treatment and disposal of municipal waste	7,148.70
3	Water & Sewerage - Water and sewerage services	17,938.36
4	Internet & Telecom - Internet and telecommunications services	17,637.17
5	Total Amount to Pay	68,855.66

Service Providers & Invoice Numbers

SERVICE	PROVIDER	INVOICE NUMBERS
Waste Collection	JKP Gradska Cistoca	R2507-13309
Waste Disposal	JKP Infostan Tehnologije	801336097062-25070-1
Water & Sewerage	JKP Vodovod i kanalizacija	87-25-001-00225064 90-25-001-00225063 93-25-001-00225062
Internet & Telecom	MTS Telekom Srbija	30-286-011-1451845

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Month-over-Month Comparison

Decrease: -6,697.66 RSD from previous month