

■ Communal services bill for SUNFLY

Period: July 2025

■ Tenant Details		■ Period Info	
Office Number:	406	Period:	July 2025
Floor:	4	Days:	31 days
Area:	76.69 m ²		

SUNFLY

Calculation period: 01.07.2025.-31.07.2025

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	1,467.33
2	Waste Disposal - Treatment and disposal of municipal waste	401.41
3	Water & Sewerage - Water and sewerage services	1,007.27
4	Internet & Telecom - Internet and telecommunications services	990.36
5	Total Amount to Pay	3,866.37

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: -376.08 RSD from previous month