

■ Communal services bill for QIANFANG-OFFICE

Period: July 2025

| ■ Tenant Details | | ■ Period Info | |
|------------------|-----------------------|---------------|-----------|
| Office Number: | 701/702 | Period: | July 2025 |
| Floor: | 7 | Days: | 31 days |
| Area: | 119.52 m ² | | |

QIANFANG-OFFICE

Calculation period: 01.07.2025.-31.07.2025

| # | DESCRIPTION | AMOUNT (RSD) |
|----------|---|-----------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 1,390.84 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 380.49 |
| 3 | Water & Sewerage - Water and sewerage services | 954.77 |
| 4 | Internet & Telecom - Internet and telecommunications services | 938.74 |
| 5 | Total Amount to Pay | 3,664.84 |

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 |

Generated on 03.06.2026 at 18:48 by Chinese Cultural Center Communal Management System

Month-over-Month Comparison

Decrease: -272.79 RSD from previous month