

■ Communal services bill for EMPIRET-APARTMENTS-G5

Period: July 2025

■ Tenant Details		■ Period Info	
Office Number:	Gate 5	Period:	July 2025
Floor:	g5	Days:	31 days
Area:	2008.51 m ²		

EMPIRET-APARTMENTS-G5

Calculation period: 01.07.2025.-31.07.2025

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	43,066.71
2	Waste Disposal - Treatment and disposal of municipal waste	11,781.63
3	Water & Sewerage - Water and sewerage services	29,563.88
4	Internet & Telecom - Internet and telecommunications services	29,067.49
5	Total Amount to Pay	113,479.71

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: -11,038.28 RSD from previous month