

■ Communal services bill for SUNFLY

Period: January 2025 (2025-01-01 to 2025-01-31)

■ Tenant Details		■ Period Info	
Office Number:	406	Period:	January 2025 (2025-01-01 to 2025-01-31)
Floor:	4	Days:	31 days
Area:	76.69 m ²		

SUNFLY

Calculation period: 01.01.2025.-31.01.2025

#	DESCRIPTION	AMOUNT (RSD)
1	Waste Collection - Collection/Transportation of municipal waste	1,644.34
2	Waste Disposal - Treatment and disposal of municipal waste	473.51
3	Water & Sewerage - Water and sewerage services	770.66
4	Internet & Telecom - Internet and telecommunications services	1,109.84
5	Total Amount to Pay	3,998.35

Service Providers & Invoice Numbers

SERVICE	PROVIDER	INVOICE NUMBERS
Waste Collection	JKP Gradska Cistoca	R2501-07135
Waste Disposal	JKP Infostan Tehnologije	801336097038-25011-1
Water & Sewerage	JKP Vodovod i kanalizacija	11-25-001-00030281 14-25-001-00030280 08-25-001-00030282
Internet & Telecom	MTS Telekom Srbija	66-280-011-1663102

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Month-over-Month Comparison

Decrease: -2.27 RSD from previous month