

■ Communal services bill for 601

Period: February 2025 (2025-02-01 to 2025-02-28)

| ■ Tenant Details | | ■ Period Info | |
|------------------|-----------------------|---------------|--|
| Office Number: | 601 | Period: | February 2025 (2025-02-01 to 2025-02-28) |
| Floor: | 6 | Days: | 28 days |
| Area: | 124.00 m ² | | |

601

Calculation period: 01.02.2025.-28.02.2025

| # | DESCRIPTION | AMOUNT (RSD) |
|----------|---|-----------------|
| 1 | Waste Collection - Collection/Transportation of municipal waste | 2,657.65 |
| 2 | Waste Disposal - Treatment and disposal of municipal waste | 727.05 |
| 3 | Water & Sewerage - Water and sewerage services | 1,205.35 |
| 4 | Internet & Telecom - Internet and telecommunications services | 1,793.76 |
| 5 | Total Amount to Pay | 6,383.81 |

Service Providers & Invoice Numbers

| SERVICE | PROVIDER | INVOICE NUMBERS |
|--------------------|----------------------------|--|
| Waste Collection | JKP Gradska Cistoca | R2502-07325 |
| Waste Disposal | JKP Infostan Tehnologije | 801336097062-25020-1 |
| Water & Sewerage | JKP Vodovod i kanalizacija | 31-25-001-00057887 34-25-001-00057886 28-25-001-00057888 |
| Internet & Telecom | MTS Telekom Srbija | 09-281-011-1930501 |

Generated on 04.06.2026 at 21:42 by Chinese Cultural Center Communal Management System

Month-over-Month Comparison

Decrease: -78.49 RSD from previous month